

Exhibit Q

DISPLAY/HISTORY

Acct: Linda C. Nicholls 2-12020-mg Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23
 SSN: [REDACTED]
 - Dates - Paid To: 12/1/2007 Next Due: Type: 1/1/2008 Last Pmt: 8/10/2014
 - Bal - Prin: \$0.00 Esc: \$0.00
 - Uncol - LC: \$0.00 P&I Adv: \$0.00 Esc Sht: \$0.00

Exhibit Q
 Refresh Date: 12/20/2014

NOTES:

Trans Added Date	Trans Type	Area ID that Originated the Message	Document Notice Id	Document Text Id	Document Text Type Code	Add Teller	TransactionDescription
5/3/2007	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
5/4/2007	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/4/2007	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/07/07
5/4/2007	ITR						
5/8/2007	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
5/12/2007	FOR						SALE SCHEDULED (604) COMPLETED 04/30/07
5/17/2007	D19		0	05	8		LM-FCLS SALE SOL-30DAY PRI 800.957.4622
5/21/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/24/2007	NT	LMT				T:20715	Blanket Campaign: WKOUT sent to bwr
5/25/2007	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/25/2007	CBR		0	00	1	T:00000	PURCHASED LOAN: SERVICING DATE =02/22/00
5/25/2007	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/29/2007	DM					T:17828	B1 CI VI. ACCT UNDER FCL. XFERRD TO LM. PROVIDED
5/29/2007	DM					T:17828	EXT NO.
5/29/2007	DM					T:17828	ACTION/RESULT CD CHANGED FROM TO BRTR
6/4/2007	DM					T:00000	EARLY IND: SCORE 374 MODEL E190S
6/4/2007	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
6/5/2007	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=05/04/07
6/8/2007	DMD					T:22222	00/00/00 00:00:00
6/8/2007	DMD					T:22222	00/00/00 00:00:00
6/8/2007	DMD					T:22222	06/08/07 11:13:00 MSG ANS MACH
6/8/2007	FOR						FIRST LEGAL ACTION (601) COMPLETED 03/13/07
6/8/2007	FOR						FIRST LEGAL ACTION (601) UNCOMPLETED
6/8/2007	FOR						FIRST LEGAL ACTION (601) COMPLETED 03/13/07
6/18/2007	FOR						06/16/07 - 13:43 - 40799
6/18/2007	FOR						Process opened 6/16/2007 by user
6/18/2007	FOR						Max Garcia.
6/18/2007	FOR						06/16/07 - 13:42 - 40799
6/18/2007	FOR						User has updated the system for the
6/18/2007	FOR						following event: Sale Scheduled
6/18/2007	FOR						For, completed on 7/20/2007
6/18/2007	FOR						06/16/07 - 13:42 - 40799
6/18/2007	FOR						User has updated the system for the
6/18/2007	FOR						following event: Sale Scheduled
6/18/2007	FOR						For. User changed date completed
6/18/2007	FOR						from 6/15/2007 to incomplete. Reason
6/18/2007	FOR						06/16/07 - 13:42 - 40799
6/18/2007	FOR						: Sale postponed from: 6/15/2007
6/18/2007	FOR						to: 7/20/2007
6/18/2007	FOR						06/16/07 - 13:42 - 40799
6/18/2007	FOR						User has completed the Sale
6/18/2007	FOR						Scheduled For data form with the
6/18/2007	FOR						following entries: Previous Sale
6/18/2007	FOR						Date: : 06/15/2007 Sale Postponemen
6/18/2007	FOR						06/16/07 - 13:42 - 40799
6/18/2007	FOR						t Reason: : Client Request
6/18/2007	FOR						TASK:0605-FCL-CHANGD FUPDT 07/20/07
6/18/2007	BKR						UPDATE BY INTERFACE
6/19/2007	BKR						06/19/07 - 12:55 - 00007
6/19/2007	BKR						Process opened 6/19/2007 by user
6/19/2007	BKR						Fidelity AutoProc.
6/19/2007	BKR						06/19/07 - 12:55 - 00007
6/19/2007	BKR						Process opened 6/19/2007 by user
6/19/2007	BKR						Fidelity AutoProc.
6/19/2007	FOR						06/18/07 - 19:59 - 31580
6/19/2007	FOR						User has updated the system for the
6/19/2007	FOR						following event: Sale Scheduled
6/19/2007	FOR						For. User changed date completed
6/19/2007	FOR						from 7/20/2007 to incomplete. Reason
6/19/2007	FOR						06/18/07 - 19:59 - 31580
6/19/2007	FOR						: Chapter 13 filed on: 06/14/07 By:
6/19/2007	FOR						LINDA CAROL NICHOLLS as Case
6/19/2007	FOR						Number 07-12745 District: WESTERN
6/19/2007	FOR						(SEATTLE) Debtors Atty and Phone N
6/19/2007	FOR						06/18/07 - 19:59 - 31580
6/19/2007	FOR						o: ROY W. KENT / TEL #253-473-7200
6/19/2007	FOR						06/18/07 - 19:59 - 31580
6/19/2007	FOR						User has completed the Sale
6/19/2007	FOR						Scheduled For data form with the
6/19/2007	FOR						following entries: Previous Sale
6/19/2007	FOR						Date: : 07/20/07 Sale Postponement
6/19/2007	FOR						06/18/07 - 19:59 - 31580
6/19/2007	FOR						Reason: : Bankruptcy Filed
6/19/2007	DM					T:02208	ACTION/RESULT CD CHANGED FROM BKDC TO BKDC
6/19/2007	NT	BKR				T:02208	Ms.cld again. asked for amt needed to make her
6/19/2007	NT	BKR				T:02208	acct.current.gave info. DLC..
6/19/2007	DM					T:02208	*
6/19/2007	DM					T:02208	ACTION/RESULT CD CHANGED FROM BRTR TO BKDC
6/19/2007	NT	BKR				T:02208	Ms.cld.wanted info.about Fcl activity if the bk is
6/19/2007	NT	BKR				T:02208	dismissed.advs bk dept could not give that
6/19/2007	NT	BKR				T:02208	info.referred to c /s to the Fcl. dept. DLC..
6/19/2007	DM					T:16180	B1 CI, v/i, UPDATE EMAIL ADDRESS, ADV ACCNT IS IN
6/19/2007	DM					T:16180	BKR. XFER TO BKR DEPT..
6/19/2007	DM					T:16180	ACTION/RESULT CD CHANGED FROM BRTR TO BRTR
6/19/2007	NT	COL				T:19015	b1 ci reg payment arrangement for the acct. adv
6/19/2007	NT	COL				T:19015	call transferred to coll. maricris 73522
6/19/2007	NT	BKR				T:21624	transferred linda to customer service to request
6/19/2007	NT	BKR				T:21624	payoff quote...ms
6/19/2007	BKR						FILING NOTIFICATION (1501) COMPLETED 06/19/07
6/19/2007	BKR						BANKRUPTCY FILED (1500) COMPLETED 06/14/07
6/19/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/20/2007	BKR						06/20/07 - 14:32 - 10371
6/20/2007	BKR						System updated for the following

6/20/2007	BKR					event: User has created a
6/20/2007	BKR					loan. Issue Type: Copy of Recorded Mo
6/20/2007	BKR					to Declaration Pg 3 of 100
6/20/2007	BKR					rtgage/DOT. Issue Comments: Special
6/20/2007	BKR					Requirements:: Please provide our
6/20/2007	BKR					office with a copy of the recorded
6/20/2007	BKR					deed of trust and Note ASAP. Please
6/20/2007	BKR					06/20/07 - 14:32 - 10371
6/20/2007	BKR					email to open@piteduncan.com.
6/20/2007	BKR					thanks! Approaching Deadlines::
6/20/2007	BKR					Entered By: Lisa Dahl
6/20/2007	BKR					Entry Date: 6/20/2007 2:16:00 PM
6/20/2007	BKR					06/20/07 - 14:32 - 10371
6/20/2007	BKR					Status: Active
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					User has updated the system for the
6/20/2007	BKR					following event: Proof of Claim
6/20/2007	BKR					Received by Attorney, completed on
6/20/2007	BKR					6/20/2007
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					User has updated the system for the
6/20/2007	BKR					following event: Proof of Claim
6/20/2007	BKR					Referred to Attorney, completed on
6/20/2007	BKR					6/20/2007
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					User has updated the system for the
6/20/2007	BKR					following event: Plan Review
6/20/2007	BKR					Received by Attorney, completed on
6/20/2007	BKR					6/20/2007
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					User has updated the system for the
6/20/2007	BKR					following event: Plan Review
6/20/2007	BKR					Referred to Attorney, completed on
6/20/2007	BKR					6/20/2007
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					Process opened 6/20/2007 by user
6/20/2007	BKR					Lisa Dahl.
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					Process opened 6/20/2007 by user
6/20/2007	BKR					Lisa Dahl.
6/20/2007	BKR					06/20/07 - 14:14 - 39776
6/20/2007	BKR					User has updated the system for the
6/20/2007	BKR					following event: Proof of Claim
6/20/2007	BKR					Screen Set Up in Client System,
6/20/2007	BKR					completed on 6/20/2007
6/20/2007	FOR					06/20/07 - 14:16 - 39776
6/20/2007	FOR					User has updated the system for the
6/20/2007	FOR					following event: Copy of Recorded
6/20/2007	FOR					Mortgage Requested, completed on
6/20/2007	FOR					6/20/2007
6/20/2007	FOR					06/20/07 - 14:15 - 39776
6/20/2007	FOR					Process opened 6/20/2007 by user
6/20/2007	FOR					Lisa Dahl.
6/20/2007	FOR					06/20/07 - 14:15 - 39776
6/20/2007	FOR					User has updated the system for the
6/20/2007	FOR					following event: Copy of Note
6/20/2007	FOR					Requested, completed on 6/20/2007
6/20/2007	FOR					06/20/07 - 14:15 - 39776
6/20/2007	FOR					User has completed the
6/20/2007	FOR					CopyNoteReq_Dtl data form with the
6/20/2007	FOR					following entries: Special
6/20/2007	FOR					Requirements:: Please provide our
6/20/2007	FOR					06/20/07 - 14:15 - 39776
6/20/2007	FOR					office with a copy of the Note
6/20/2007	FOR					ASAP. Please email to
6/20/2007	FOR					open@piteduncan.com . thanks!
6/20/2007	FOR					Approaching Deadlines::
6/20/2007	FOR					06/20/07 - 14:15 - 39776
6/20/2007	FOR					Process opened 6/20/2007 by user
6/20/2007	FOR					Lisa Dahl.
6/20/2007	FOR					06/20/07 - 14:16 - 39776
6/20/2007	FOR					User has completed the
6/20/2007	FOR					SpecReq_ & Deadlines data form with
6/20/2007	FOR					the following entries: Special
6/20/2007	FOR					Requirements:: Please provide our
6/20/2007	FOR					06/20/07 - 14:16 - 39776
6/20/2007	FOR					office with a copy of the recorded
6/20/2007	FOR					deed of trust ASAP. Please email to
6/20/2007	FOR					open@piteduncan.com . thanks!
6/20/2007	FOR					Approaching Deadlines::
6/20/2007	CIT	BKR			T:18963	001 POC ARREARS INCLUDES ESCROW SHORTAGE OF
6/20/2007	CIT	BKR			T:18963	\$187.97. PLEASE DO NOT INCLUDE IN FIRST POST
6/20/2007	CIT	BKR			T:18963	PETITION PAYMENT, 07/01/07.
6/20/2007	BKR					ACTIVATE REPMT PLAN (1533) COMPLETED 06/20/07
6/20/2007	BKR					ORDER PROOF OF CLAIM (1502) COMPLETED 06/20/07
6/20/2007	POC		0	27	5	PROOF OF CLAIM
6/21/2007	BKR					06/21/07 - 10:33 - 32304
6/21/2007	BKR					System updated for the following
6/21/2007	BKR					event: User has approved the issue.
6/21/2007	BKR					issue type: Copy of Recorded
6/21/2007	BKR					Mortgage/DOT. Status: Active, Approv
6/21/2007	BKR					ed.
6/21/2007	BKR					06/21/07 - 10:33 - 32304
6/22/2007	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
6/22/2007	CBR		0	00	1	T:00000 PB PETITION FOR CHAPTER 13
6/25/2007	BKR					06/25/07 - 13:53 - 25763
6/25/2007	BKR					System updated for the following
6/25/2007	BKR					event: User has reprojected the
6/25/2007	BKR					step POC Completed/Mailed to Court
6/25/2007	BKR					to 7/5/2007. Reason: Other. Comments
6/25/2007	BKR					06/25/07 - 13:53 - 25763
6/25/2007	BKR					: Please note that we are in the
6/25/2007	BKR					process of referring and
6/25/2007	BKR					completing a proof of claim file

6/25/2007	BKR					for this matter. We have 15 days aft
6/25/2007	BKR					for bankruptcy notification to
6/25/2007	BKR					to Declaration. Pg 4 of 100
6/25/2007	BKR					the POC within this 15 day period.
6/25/2007	BKR					. Status: Active, awaiting approval
6/25/2007	BKR					06/25/07 - 13:53 - 25763
6/25/2007	BKR					06/25/07 - 14:29 - 20768
6/25/2007	BKR					System updated for the following
6/25/2007	BKR					event: User has approved the
6/25/2007	BKR					Reprojection Type Other for the
6/25/2007	BKR					step POC Completed/Mailed to Court.
6/25/2007	BKR					06/25/07 - 14:29 - 20768
6/25/2007	BKR					Status: Active, Approved.
6/26/2007	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =07/03/07
6/27/2007	BKR					06/27/07 - 13:43 - 33269
6/27/2007	BKR					User has updated the system for the
6/27/2007	BKR					following event: POC Bar Date,
6/27/2007	BKR					completed on 10/15/2007
6/27/2007	BKR					TASK:1535-BKR-CHANGD FUPDT 10/15/07
6/27/2007	VEA	0	00	0		ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
6/27/2007	CIT	ESC05			T:01749	001 DONE 06/27/07 BY TLR 01749
6/27/2007	CIT	ESC05			T:01749	TSK TYP 315-POST PETITION B
6/27/2007	CIT	ESC05			T:01749	001 closing cit 315-analyzed eff 7-07 1202.85
6/27/2007	NT	FSV			T:25101	Inspection Hold Placed 06/26/07 - account met the
6/27/2007	NT	FSV			T:25101	criteria in the BKR CNV-hin report
6/28/2007	BKR					06/28/07 - 12:50 - 42016
6/28/2007	BKR					User has updated the system for the
6/28/2007	BKR					following event: Actual Date POC
6/28/2007	BKR					Filed with Court, completed on
6/28/2007	BKR					6/28/2007
6/28/2007	BKR					06/28/07 - 12:50 - 42016
6/28/2007	BKR					User has updated the system for the
6/28/2007	BKR					following event: POC
6/28/2007	BKR					Completed/Mailed to Court,
6/28/2007	BKR					completed on 6/28/2007
6/28/2007	BKR					06/28/07 - 12:49 - 42016
6/28/2007	BKR					User has completed the B1_POCDis
6/28/2007	BKR					data form with the following
6/28/2007	BKR					entries: First Month in Arrears: :
6/28/2007	BKR					11/06 Last Month in Arrears: : 05/0
6/28/2007	BKR					06/28/07 - 12:49 - 42016
6/28/2007	BKR					7 Arrearage Late Charges: : 437.67
6/28/2007	BKR					Foreclosure Fees & Costs: :
6/28/2007	BKR					1783.93 Title Fees & Costs: : 0.00
6/28/2007	BKR					Bankruptcy Fees & Costs: : 370.12
6/28/2007	BKR					06/28/07 - 12:49 - 42016
6/28/2007	BKR					Escrow Shortage: : 187.97
6/28/2007	BKR					Additional Late Charges: : 0.00
6/28/2007	BKR					NSF Charges: : 0.00 Other: :
6/28/2007	BKR					Suspense Amount: : 0.00 Secured Tot
6/28/2007	BKR					06/28/07 - 12:49 - 42016
6/28/2007	BKR					al: : 105167.09 'Other' item
6/28/2007	BKR					details: : Arrearage Total: :
6/28/2007	BKR					12631.80
6/28/2007	BKR					PROOF OF CLAIM FILED (1503) COMPLETED 06/28/07
6/29/2007	FSV	0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=06/04/07
7/3/2007	DM				T:00000	EARLY IND: SCORE 351 MODEL E190S
7/3/2007	FSV	0	00	1	T:00000	DELINQ INSP HOLD RELEASED
7/4/2007	FSV	0	00	1	T:00000	INSP TYPE E ORDERED; REQ CD =AUTO DELQ
7/5/2007	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =07/10/07
7/10/2007	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =07/17/07
7/11/2007	FSV	0	00	1	T:00000	INSP TYPE E CANCELLED; REQ CD =AUTO DELQ
7/11/2007	NT	CSH			T:01676	State HFN/LSAMS surplus ck was voided & fnds
7/11/2007	NT	CSH			T:01676	posted to esc, ck#3287708,\$189.28, dtd-11/30/06.
7/11/2007	NT	CSH			T:01676	Ruth76234
7/12/2007	BKR					07/11/07 - 18:51 - 25289
7/12/2007	BKR					System updated for the following
7/12/2007	BKR					event: User has reprojected the
7/12/2007	BKR					step Plan Review Complete to
7/12/2007	BKR					8/6/2007. Reason: Other. Comments: P
7/12/2007	BKR					07/11/07 - 18:51 - 25289
7/12/2007	BKR					lease note the Ch. 13 Plan has not
7/12/2007	BKR					been filed as of yet. We will
7/12/2007	BKR					continue to monitor this loan for
7/12/2007	BKR					the filing of the Plan and immediate
7/12/2007	BKR					07/11/07 - 18:51 - 25289
7/12/2007	BKR					ly review it and provide our
7/12/2007	BKR					recommendation. . Status: Active,
7/12/2007	BKR					awaiting approval.
7/12/2007	BKR					07/12/07 - 11:55 - 39770
7/12/2007	BKR					System updated for the following
7/12/2007	BKR					event: User has approved the
7/12/2007	BKR					Reprojection Type Other for the
7/12/2007	BKR					step Plan Review Complete, Status: A
7/12/2007	BKR					07/12/07 - 11:55 - 39770
7/12/2007	BKR					ctive, Approved.
7/13/2007	CBR	0	00	1	T:00000	FORECLOSURE STARTED
7/13/2007	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/13/2007	CBR	0	00	1	T:00000	PB CHAPTER 13 BANKRUPTCY DISMISSED
7/13/2007	BKR					UPDATED BY INTERFACE
7/13/2007	BKR					DISMISSED (2467) COMPLETED 07/12/07
7/13/2007	BKR					UPDATED BY INTERFACE
7/16/2007	BKR					REVIEW & CLOSE FILE (1530) COMPLETED 07/16/07
7/17/2007	FSV	0	00	1	T:00000	DELINQ INSP HOLD RELEASED
7/17/2007	BKR					07/16/07 - 17:43 - 39770
7/17/2007	BKR					User has updated the system for the
7/17/2007	BKR					following event: Chapter 13
7/17/2007	BKR					Processes Closed in NewTrak,
7/17/2007	BKR					completed on 7/16/2007
7/17/2007	BKR					07/16/07 - 17:43 - 39770
7/17/2007	BKR					User has updated the system for the
7/17/2007	BKR					following event: Chapter 13 Closing
7/17/2007	BKR					Reason Effective Date, completed on
7/17/2007	BKR					7/12/2007

7/17/2007	BKR				07/16/07 - 17:43 - 39770
7/17/2007	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23 Exhibit Q
7/17/2007	BKR				Closing data form with the
7/17/2007	BKR				to Declaration Pg 5 of 100
7/17/2007	BKR				Closing Ch 13 Bankruptcy File?: : DI
7/17/2007	BKR				07/16/07 - 17:43 - 39770
7/17/2007	BKR				Dismissed
7/17/2007	BKR				07/16/07 - 17:41 - 39770
7/17/2007	BKR				User has updated the system for the
7/17/2007	BKR				following event: Chapter 13 Closing
7/17/2007	BKR				Reason, completed on 7/16/2007
7/17/2007	BKR				07/16/07 - 17:39 - 39770
7/17/2007	BKR				System updated for the following
7/17/2007	BKR				event: User has ended the Issue
7/17/2007	BKR				associated with this loan. Issue
7/17/2007	BKR				Type: Copy of Recorded Mortgage/DOT.
7/17/2007	BKR				07/16/07 - 17:39 - 39770
7/17/2007	BKR				Comments: Your issue has been
7/17/2007	BKR				closed due to BK dismissal entered
7/17/2007	BKR				on 7/12/07. pponce-piteduncan..
7/17/2007	BKR				07/16/07 - 17:40 - 39770
7/17/2007	BKR				User has completed the Ch 13
7/17/2007	BKR				Reason data form with the following
7/17/2007	BKR				entries: Reason for Closing Ch 13
7/17/2007	BKR				Bankruptcy File?: : Dismissed Date
7/17/2007	BKR				07/16/07 - 17:40 - 39770
7/17/2007	BKR				of Discharge Order, if Discharged:
7/17/2007	BKR				: Date of Dismissal Order, if
7/17/2007	BKR				Dismissed:: : 07/12/2007 If
7/17/2007	BKR				Dismissed, was it with Prejudice?: :
7/17/2007	BKR				07/16/07 - 17:40 - 39770
7/17/2007	BKR				False
7/17/2007	BKR				07/16/07 - 17:40 - 39770
7/17/2007	BKR				Process opened 7/16/2007 by user
7/17/2007	BKR				Bobbie Barrette.
7/17/2007	FOR				07/17/07 - 15:27 - 31580
7/17/2007	FOR				BK HOLD ENDED. BK case #07-12745
7/17/2007	FOR				dismissed 7/12/07.
7/17/2007	FOR				07/17/07 - 15:27 - 31580
7/17/2007	FOR				Process opened 7/17/2007 by user
7/17/2007	FOR				Patricia Lambengco.
7/17/2007	FOR				07/17/07 - 15:27 - 31580
7/17/2007	FOR				User has updated the system for the
7/17/2007	FOR				following event: Sale Scheduled
7/17/2007	FOR				For, completed on 7/20/2007
7/17/2007	FOR				07/17/07 - 15:26 - 00007
7/17/2007	FOR				System updated for the following
7/17/2007	FOR				event: User has reprojected the
7/17/2007	FOR				step Sale Scheduled For to
7/17/2007	FOR				7/17/2007. Reason: Hold Ended. Comme
7/17/2007	FOR				07/17/07 - 15:26 - 00007
7/17/2007	FOR				nts: Hold Ended , Status: Active,
7/17/2007	FOR				approval not required.
7/17/2007	BKR				07/16/07 - 21:07 - 39770
7/17/2007	BKR				Case Number: 0712745
7/17/2007	BKR				3
7/17/2007	BKR				Completed: 2007/07/16
7/18/2007	BKR				07/18/07 - 17:04 - 39671
7/18/2007	BKR				Fees and costs response: Good
7/18/2007	BKR				Through:7/20/2007 Fees: 0.00 Costs:
7/18/2007	BKR				0.00 Comment:
7/18/2007	BKR				07/18/07 - 17:03 - 39671
7/18/2007	BKR				Fees and costs response: Good
7/18/2007	BKR				Through:7/20/2007 Fees: 0.00 Costs:
7/18/2007	BKR				0.00 Comment:
7/18/2007	FOR				07/18/07 - 17:09 - 11961
7/18/2007	FOR				Fees and costs response: Good
7/18/2007	FOR				Through:7/20/2007 Fees: 0 Costs:
7/18/2007	FOR				114.00 Comment: sale 7-20-07
7/18/2007	FOR				07/18/07 - 17:09 - 11961
7/18/2007	FOR				A fees and costs Response Comment
7/18/2007	FOR				has been completed for this loan by
7/18/2007	FOR				Eliza Meza
7/18/2007	FOR				07/18/07 - 14:39 - 43275
7/18/2007	FOR				A fees and costs request has been
7/18/2007	FOR				entered for this loan by Trenita
7/18/2007	FOR				Dixon, good through 7/20/2007
7/18/2007	FOR				07/18/07 - 14:35 - 43275
7/18/2007	FOR				System updated for the following
7/18/2007	FOR				event: User has created a
7/18/2007	FOR				Process-Level issue for this
7/18/2007	FOR				loan.Issue Type: Reinstatement Quote
7/18/2007	FOR				07/18/07 - 14:35 - 43275
7/18/2007	FOR				Request. Issue Comments: Borrower
7/18/2007	FOR				requesting Reinstatement figures
7/18/2007	FOR				are mailed to the attention of
7/18/2007	FOR				Linda Nichols. Please perpare and pr
7/18/2007	FOR				07/18/07 - 14:35 - 43275
7/18/2007	FOR				ovide figured to our Attorney.
7/18/2007	FOR				Status: Active
7/18/2007	DM			T:20633	RC TT B/1; VAI AND EDUCATED ON ACCT STATUS, FCL
7/18/2007	DM			T:20633	SALE DATE, H/O STATED TRYING TO R/I ACCT AND IS
7/18/2007	DM			T:20633	GETTING FUNDS TO BRING ACCT CURRENT AND NEED R/I
7/18/2007	DM			T:20633	FIGURE, ORDERED IN NEWTRAK R/I FIGURE AND ADV H/O
7/18/2007	DM			T:20633	TO ACCT FCL ATTNY FOR FIGURE. H/O STATED HAVE 15K
7/18/2007	DM			T:20633	AVAILABLE FOR R/I. T DIXON 6863
7/18/2007	DM			T:20633	ACTION/RESULT CD CHANGED FROM BKDC TO LMDC
7/19/2007	FOR				07/19/07 - 15:55 - 39770
7/19/2007	FOR				CH 13 BK case# 07-12745 filed
7/19/2007	FOR				6/14/07 and dismissed on 7/12/07
7/19/2007	FOR				for failure to file schedules,
7/19/2007	FOR				statements plan or lists. pponce-pit
7/19/2007	FOR				07/19/07 - 15:55 - 39770
7/19/2007	FOR				eduncan.
7/19/2007	NT	BKR		T:16931	CH 13 BK case# 07-12745 filed 6/14/07 and

7/19/2007	NT	BKR				T:16931	dismissed on 7/12/07 for failure to file
7/19/2007	NT	BKR				T:16931	discontinue Pite Duncan, LLP
7/19/2007	NT	BKR				T:16931	discontinue Pite Duncan, LLP
7/19/2007	D28		0	DT	8		
7/20/2007	FOR						07/20/07 - 13:56 - 32304
7/20/2007	FOR						System updated for the following
7/20/2007	FOR						event: User has ended the Issue
7/20/2007	FOR						associated with this loan. Issue
7/20/2007	FOR						Type: Reinstatement Quote Request. C
7/20/2007	FOR						07/20/07 - 13:56 - 32304
7/20/2007	FOR						omments: info rcvd.
7/20/2007	FOR						07/20/07 - 13:56 - 32304
7/20/2007	FOR						System updated for the following
7/20/2007	FOR						event: User has approved the issue.
7/20/2007	FOR						issue type: Reinstatement Quote
7/20/2007	FOR						Request. Status: Active, Approved.
7/20/2007	BKR						UPDATE BY INTERFACE
7/23/2007	BKR						07/23/07 - 11:43 - 00007
7/23/2007	BKR						Process opened 7/23/2007 by user
7/23/2007	BKR						Fidelity AutoProc.
7/23/2007	BKR						07/23/07 - 11:43 - 00007
7/23/2007	BKR						Process opened 7/23/2007 by user
7/23/2007	BKR						Fidelity AutoProc.
7/23/2007	FOR						07/20/07 - 17:27 - 38579
7/23/2007	FOR						User has updated the system for the
7/23/2007	FOR						following event: Sale Scheduled
7/23/2007	FOR						For. User changed date completed
7/23/2007	FOR						from 7/20/2007 to incomplete, Reason
7/23/2007	FOR						07/20/07 - 17:27 - 38579
7/23/2007	FOR						: new sale date is 08/24/07
7/23/2007	FOR						07/20/07 - 17:26 - 38579
7/23/2007	FOR						User has completed the Sale
7/23/2007	FOR						Scheduled For data form with the
7/23/2007	FOR						following entries: Previous Sale
7/23/2007	FOR						Date: : 07/20/07 Sale Postponement
7/23/2007	FOR						07/20/07 - 17:26 - 38579
7/23/2007	FOR						Reason: : Bankruptcy Filed
7/23/2007	BKR						FILING NOTIFICATION (1501) COMPLETED 07/23/07
7/23/2007	BKR						BANKRUPTCY FILED (1500) COMPLETED 07/19/07
7/24/2007	FSV		0	00	1	T:00000	INSP TP E RESULTS RCVD; ORD DT=07/04/07
7/24/2007	BKR						case active per pacer
7/24/2007	BKR						TASK:1530-BKR-CHANGD FUPDT 08/24/07
7/24/2007	BKR						POC bar date per pacer
7/24/2007	BKR						TASK:1535-BKR-CHANGD FUPDT 11/13/07
7/24/2007	BKR						341 meeting set per pacer
7/24/2007	BKR						TASK:1601-BKR-CHANGD FUPDT 08/13/07
7/24/2007	BKR						obj deadline set per pacer
7/24/2007	BKR						TASK:1602-BKR-CHANGD FUPDT 10/12/07
7/24/2007	BKR						scheduled conf date per pacer
7/24/2007	BKR						TASK:1605-BKR-CHANGD FUPDT 10/03/07
7/24/2007	BKR						scheduled conf date per pacer
7/24/2007	BKR						TASK:1532-BKR-CHANGD FUPDT 10/03/07
7/24/2007	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =07/31/07
7/25/2007	BKR						ACTIVATE REPMT PLAN (1533) COMPLETED 07/24/07
7/25/2007	BKR						ORDER PROOF OF CLAIM (1502) COMPLETED 07/24/07
7/27/2007	NT	FSV				T:25101	Inspection Hold Placed 07/24/07 - account met the
7/27/2007	NT	FSV				T:25101	criteria in the BKR CNV - hfn report
7/31/2007	FSV		0	00	1	T:00000	DELINQ INSP HOLD RELEASED
8/1/2007	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =08/07/07
8/2/2007	DM					T:00000	EARLY IND: SCORE 362 MODEL E190S
8/3/2007	NT	FSV				T:25101	Placed Inspections on hold 07/31/07 - Account
8/3/2007	NT	FSV				T:25101	met the criteria in the BKR CNV-hfn report
8/7/2007	FSV		0	00	1	T:00000	INSP TYPE E ORDERED; REQ CD =AUTO DELQ
8/7/2007	FSV		0	00	1	T:00000	DELINQ INSP HOLD RELEASED
8/8/2007	FSV		0	00	1	T:00000	INSP TYPE E CANCELLED; REQ CD =AUTO DELQ
8/8/2007	BKR						08/08/07 - 11:32 - 44530
8/8/2007	BKR						System updated for the following
8/8/2007	BKR						event: User has reprojected the
8/8/2007	BKR						step Plan Review Received by
8/8/2007	BKR						Attorney to 8/15/2007. Reason: Bankr
8/8/2007	BKR						08/08/07 - 11:32 - 44530
8/8/2007	BKR						uptcy POC financial figures.
8/8/2007	BKR						Comments: According to pacer, ch.13
8/8/2007	BKR						plan has not yet been filed, and
8/8/2007	BKR						our office is also awaiting conforme
8/8/2007	BKR						08/08/07 - 11:32 - 44530
8/8/2007	BKR						d POC copies from the court. .
8/8/2007	BKR						Status: Active, awaiting approval.
8/8/2007	BKR						08/08/07 - 08:35 - 10212
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: Plan Review
8/8/2007	BKR						Referred to Attorney, completed on
8/8/2007	BKR						8/8/2007
8/8/2007	BKR						08/08/07 - 08:38 - 00007
8/8/2007	BKR						Bankruptcy - Plan Review (NIE Id#
8/8/2007	BKR						4036915) sent to Pite Duncan, LLP
8/8/2007	BKR						at 8/8/2007 8:35:18 AM by Cathy
8/8/2007	BKR						Hagstrom
8/8/2007	BKR						08/07/07 - 19:01 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: Filed POC
8/8/2007	BKR						Reconciled, completed on 8/2/2007
8/8/2007	BKR						08/07/07 - 19:01 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: Actual Date POC
8/8/2007	BKR						Filed with Court, completed on
8/8/2007	BKR						8/2/2007
8/8/2007	BKR						08/07/07 - 19:01 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: POC
8/8/2007	BKR						Completed/Mailed to Court,
8/8/2007	BKR						completed on 8/2/2007
8/8/2007	BKR						08/07/07 - 19:01 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: POC Bar Date,

8/8/2007	BKR						completed on 11/13/2007
8/8/2007	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q	
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						to Declaration Pg 7 of 100
8/8/2007	BKR						Received by Attorney, completed on
8/8/2007	BKR						7/25/2007
8/8/2007	BKR						08/07/07 - 19:01 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: Proof of Claim
8/8/2007	BKR						Referred to Attorney, completed on
8/8/2007	BKR						7/25/2007
8/8/2007	BKR						08/07/07 - 19:00 - 39769
8/8/2007	BKR						Cecelia Alarcon - (Cont) - Total:
8/8/2007	BKR						: 15,959.24
8/8/2007	BKR						08/07/07 - 19:00 - 39769
8/8/2007	BKR						User has completed the B1_POCDis
8/8/2007	BKR						data form with the following
8/8/2007	BKR						entries: First Month in Arrears: :
8/8/2007	BKR						11/06 Last Month in Arrears: : 07/0
8/8/2007	BKR						08/07/07 - 19:00 - 39769
8/8/2007	BKR						7 Arrearage Late Charges: : 534.93
8/8/2007	BKR						Foreclosure Fees & Costs: :
8/8/2007	BKR						1,833.93 Title Fees & Costs: : 0
8/8/2007	BKR						Bankruptcy Fees & Costs: : 370.12 E
8/8/2007	BKR						08/07/07 - 19:00 - 39769
8/8/2007	BKR						scrow Shortage: : 0 Additional
8/8/2007	BKR						Late Charges: : 0 NSF Charges: : 0
8/8/2007	BKR						Other: : 2307.55 Suspense Amount:
8/8/2007	BKR						: 0 Secured Total: : 0 'Other' ite
8/8/2007	BKR						08/07/07 - 19:00 - 39769
8/8/2007	BKR						m details: : Expense Advances;Prev.
8/8/2007	BKR						Svcr. Corp. Advances; Property
8/8/2007	BKR						Inspections Arrearage
8/8/2007	BKR						08/07/07 - 18:43 - 39769
8/8/2007	BKR						Process opened 8/7/2007 by user
8/8/2007	BKR						Cecelia Alarcon.
8/8/2007	BKR						08/07/07 - 18:43 - 39769
8/8/2007	BKR						Process opened 8/7/2007 by user
8/8/2007	BKR						Cecelia Alarcon.
8/8/2007	BKR						08/07/07 - 18:43 - 39769
8/8/2007	BKR						User has updated the system for the
8/8/2007	BKR						following event: Proof of Claim
8/8/2007	BKR						Screen Set Up in Client System,
8/8/2007	BKR						completed on 7/25/2007
8/8/2007	BKR						PROOF OF CLAIM FILED (1503) COMPLETED 08/02/07
8/8/2007	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =08/21/07
8/9/2007	NT	FSV				T:25101	Inspection Hold Placed 08 07 07 - account met the
8/9/2007	NT	FSV				T:25101	criteria in the BKR CNV-hfn report
8/10/2007	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/10/2007	CBR		0	00	1	T:00000	PB PETITION FOR CHAPTER 13
8/10/2007	BKR						08/09/07 - 19:14 - 39770
8/10/2007	BKR						System updated for the following
8/10/2007	BKR						event: User has approved the
8/10/2007	BKR						Reprojection Type Bankruptcy POC
8/10/2007	BKR						financial figures for the step Plan
8/10/2007	BKR						08/09/07 - 19:14 - 39770
8/10/2007	BKR						Review Received by Attorney.
8/10/2007	BKR						Status: Active, Approved.
8/10/2007	DM					T:28915	TP STTD WAS HOLDER OF 2ND LIEN. ADV NEED TO TRANS
8/10/2007	DM					T:28915	TO BKR DEPT. TRANS CALL TO BKR. MVARLEY 6955
8/10/2007	DM					T:28915	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
8/13/2007	BKR						UPDATED BY INTERFACE
8/13/2007	BKR						DISMISS (2640) COMPLETED 08/09/07
8/13/2007	BKR						UPDATED BY INTERFACE
8/13/2007	BKR						UPDATED BY INTERFACE
8/13/2007	BKR						BANKRUPTCY CT CHANGED FROM 0115832 TO 0013586
8/13/2007	NT	BKR				T:19315	customer request payoff
8/16/2007	BKR						REVIEW & CLOSE FILE (1530) COMPLETED 08/16/07
8/16/2007	BKR						MEETING OF CREDITORS (1601) COMPLETED 08/13/07
8/17/2007	BKR						08/16/07 - 17:46 - 39770
8/17/2007	BKR						Process opened 8/16/2007 by user
8/17/2007	BKR						Bobbie Barrette.
8/17/2007	BKR						08/16/07 - 17:47 - 39770
8/17/2007	BKR						User has updated the system for the
8/17/2007	BKR						following event: Chapter 13
8/17/2007	BKR						Processes Closed in NewTrak,
8/17/2007	BKR						completed on 8/16/2007
8/17/2007	BKR						08/16/07 - 17:47 - 39770
8/17/2007	BKR						User has updated the system for the
8/17/2007	BKR						following event: Chapter 13 Closing
8/17/2007	BKR						Reason Effective Date, completed on
8/17/2007	BKR						8/9/2007
8/17/2007	BKR						08/16/07 - 17:47 - 39770
8/17/2007	BKR						User has completed the Ch 13 BK
8/17/2007	BKR						Closing data form with the
8/17/2007	BKR						following entries: Reason for
8/17/2007	BKR						Closing Ch 13 Bankruptcy File?: : Di
8/17/2007	BKR						08/16/07 - 17:47 - 39770
8/17/2007	BKR						Dismissed
8/17/2007	BKR						08/16/07 - 17:46 - 39770
8/17/2007	BKR						User has updated the system for the
8/17/2007	BKR						following event: Chapter 13 Closing
8/17/2007	BKR						Reason, completed on 8/16/2007
8/17/2007	BKR						08/16/07 - 17:46 - 39770
8/17/2007	BKR						User has completed the Ch 13
8/17/2007	BKR						Reason data form with the following
8/17/2007	BKR						entries: Reason for Closing Ch 13
8/17/2007	BKR						Bankruptcy File?: : Dismissed Date
8/17/2007	BKR						08/16/07 - 17:46 - 39770
8/17/2007	BKR						of Discharge Order, if Discharged:
8/17/2007	BKR						: Date of Dismissal Order, if
8/17/2007	BKR						Dismissed:: 08/09/2007 If
8/17/2007	BKR						Dismissed, was it with Prejudice?: :
8/17/2007	BKR						08/16/07 - 17:46 - 39770
8/17/2007	BKR						False

8/17/2007	BKR					08/16/07 - 17:54 - 39770
8/17/2007	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
8/17/2007	BKR					to Declaration Pg 8 of 100
8/20/2007	NT	DM				T:13621 automated bpo order ff to rfc
8/21/2007	DMD					T:22222 00/00/00 00:00:00
8/21/2007	DMD					T:22222 00/00/00 00:00:00
8/21/2007	DMD					T:22222 08/21/07 15:23:25 MSG ANS MACH
8/21/2007	FSV	0	00	1		T:00000 DELINQ INSP HOLD RELEASED
8/21/2007	FSV	0	00	1		T:00000 INSP TP E RESULTS RCVD; ORD DT=08/07/07
8/21/2007	FSV	0	0	0		T:21396 INSP TYPE R ORDERED; REQ CD =1150
8/21/2007	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
8/22/2007	FOR					08/22/07 - 16:30 - 32304
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Bidding
8/22/2007	FOR					Instructions Received By Attorney,
8/22/2007	FOR					completed on 8/22/2007
8/22/2007	FOR					08/22/07 - 16:30 - 32304
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Bidding
8/22/2007	FOR					Instructions To Attorney, completed
8/22/2007	FOR					on 8/22/2007
8/22/2007	FOR					08/22/07 - 16:30 - 32304
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Bid Approved,
8/22/2007	FOR					completed on 8/22/2007
8/22/2007	FOR					08/22/07 - 16:30 - 32304
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Bid Calculation
8/22/2007	FOR					Completed, completed on 8/22/2007
8/22/2007	FOR					08/22/07 - 16:17 - 39245
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Advised Counsel to
8/22/2007	FOR					Proceed with foreclosure, completed
8/22/2007	FOR					on 8/22/2007
8/22/2007	FOR					08/22/07 - 16:17 - 39245
8/22/2007	FOR					Process opened 8/22/2007 by user
8/22/2007	FOR					Mary Lynch,
8/22/2007	FOR					08/22/07 - 16:09 - 35593
8/22/2007	FOR					A fees and costs request has been
8/22/2007	FOR					entered for this loan by Sanjay
8/22/2007	FOR					Patel, good through 8/23/2007
8/22/2007	FOR					08/22/07 - 16:07 - 35593
8/22/2007	FOR					System updated for the following
8/22/2007	FOR					event: User has created a
8/22/2007	FOR					Process-Level issue for this
8/22/2007	FOR					loan.Issue Type: Reinstatement Quote
8/22/2007	FOR					08/22/07 - 16:07 - 35593
8/22/2007	FOR					Request. Issue Comments: Please
8/22/2007	FOR					provide reinstatment figures to
8/22/2007	FOR					borrower , she will call as sale
8/22/2007	FOR					date on 08/24/07. Thanks. Status: Ac
8/22/2007	FOR					08/22/07 - 16:07 - 35593
8/22/2007	FOR					tive
8/22/2007	FOR					08/21/07 - 20:11 - 31580
8/22/2007	FOR					Process opened 8/21/2007 by user
8/22/2007	FOR					Patricia Lambengco.
8/22/2007	FOR					08/21/07 - 20:11 - 31580
8/22/2007	FOR					User has updated the system for the
8/22/2007	FOR					following event: Sale Scheduled
8/22/2007	FOR					For, completed on 8/24/2007
8/22/2007	FOR					08/21/07 - 20:10 - 31580
8/22/2007	FOR					Intercom From: Patricia Lambengco,
8/22/2007	FOR					at-exet - To: Michael Mora
8/22/2007	FOR					(at-exet) / Subject: Hold
8/22/2007	FOR					Request/Message: System updated for
8/22/2007	FOR					08/21/07 - 20:10 - 31580
8/22/2007	FOR					the following event: User has ended
8/22/2007	FOR					the hold. Hold End Date:
8/22/2007	FOR					08/21/2007. Hold type: Bankruptcy
8/22/2007	FOR					Filed
8/22/2007	FOR					08/21/07 - 20:10 - 31580
8/22/2007	FOR					BK HOLD ENDED , CASE #07-13287
8/22/2007	FOR					DISMISSED 8/9/07.
8/22/2007	FOR					08/21/07 - 20:10 - 00007
8/22/2007	FOR					System updated for the following
8/22/2007	FOR					event: User has reprojected the
8/22/2007	FOR					step Sale Scheduled For to
8/22/2007	FOR					8/21/2007. Reason: Hold Ended. Comme
8/22/2007	FOR					08/21/07 - 20:10 - 00007
8/22/2007	FOR					nts: Hold Ended . Status: Active,
8/22/2007	FOR					approval not required.
8/22/2007	DM					T:20677 TT BRRW SD THAT SHE WANTS TO RI, ADV NEED TO
8/22/2007	DM					T:20677 REQUEST VIA ATTY, GAVE ATTY # AS SHE DOES NOT HAVE
8/22/2007	DM					T:20677 FAX, SD RFD LOST JOB SINCE NOV 06, SD SHE IS
8/22/2007	DM					T:20677 BORROWING \$20K FROM FAMILY. ADV TO WUQC, GAVE INFO
8/22/2007	DM					T:20677 AND MY FAX 214 864 5656 TO SEND MTCN TO SAVE SALE.
8/22/2007	DM					T:20677 PATELS 6266
8/22/2007	DM					T:20677 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
8/23/2007	BKR					08/23/07 - 16:53 - 32304
8/23/2007	BKR					System updated for the following
8/23/2007	BKR					event: User has ended the Issue
8/23/2007	BKR					associated with this loan. Issue
8/23/2007	BKR					Type: Reinstatement Quote Request. C
8/23/2007	BKR					08/23/07 - 16:53 - 32304
8/23/2007	BKR					omments: info recvd.
8/23/2007	BKR					08/22/07 - 18:13 - 39671
8/23/2007	BKR					Fees and costs response: Good
8/23/2007	BKR					Through:8/23/2007 Fees: 0.00 Costs:
8/23/2007	BKR					0.00 Comment:
8/23/2007	BKR					08/22/07 - 18:13 - 39671
8/23/2007	BKR					Fees and costs response: Good
8/23/2007	BKR					Through:8/23/2007 Fees: 0.00 Costs:
8/23/2007	BKR					0.00 Comment:
8/23/2007	FOR					08/23/07 - 16:45 - 32304

8/27/2007	FOR					08/25/07 - 11:39 - 35593
8/27/2007	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
8/27/2007	FOR					Sanjay Patel.
8/27/2007	FOR					to Declaration Pg 10 of 100
8/27/2007	FOR					User has updated the system for the
8/27/2007	FOR					following event: Attorney Notified
8/27/2007	FOR					to Close and Bill, completed on
8/27/2007	FOR					8/27/2007
8/27/2007	ITR					
8/27/2007	FOR					FILE CLOSED (1000) COMPLETED 08/24/07
8/30/2007	FOR					08/30/07 - 14:26 - 32304
8/30/2007	FOR					System updated for the following
8/30/2007	FOR					event: User has ended the Issue
8/30/2007	FOR					associated with this loan. Issue
8/30/2007	FOR					Type: Hold FC. Comments: info receiv
8/30/2007	FOR					08/30/07 - 14:26 - 32304
8/30/2007	FOR					ed .
9/4/2007	FSV	0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
9/5/2007	DM				T:00000	EARLY IND: SCORE 001 MODEL E116T
9/6/2007	DMD				T:22222	00/00/00 00:00:00
9/6/2007	DMD				T:22222	09/06/07 12:37:39 PAR3 CONNECT
9/6/2007	DMD				T:22222	09/06/07 08:54:14 NO ANSWER
9/6/2007	CIT	INQ75			T:22205	004 New CIT # 648
9/6/2007	CIT	INQ75			T:22205	Payment Reversal
9/6/2007	CIT	INQ75			T:22205	Posted 08/27/2007 Amount Posted: 4573.51
9/6/2007	CIT	INQ75			T:22205	Reapply funds pls apply the unapplied funds to
9/6/2007	CIT	INQ75			T:22205	the 09/01/07 pmt.,thank you Effective Date:
9/6/2007	CIT	INQ75			T:22205	09/07/2007
9/6/2007	FSV	0	0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=09/04/07
9/7/2007	DMD				T:22222	00/00/00 00:00:00
9/7/2007	DMD				T:22222	00/00/00 00:00:00
9/7/2007	DMD				T:22222	09/07/07 02:43:04
9/7/2007	CIT	CSH05			T:19474	004 DONE 09/07/07 BY TLR 19474
9/7/2007	CIT	CSH05			T:19474	TSK TYP 648-MISAPPLIED PMT-
9/10/2007	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
9/14/2007	CBR	0	00	1	T:00000	CR BUR RPT STATUS=N:EXPIRE DT = 10/06/07
10/2/2007	CIT	INQ75			T:16105	005 new cit 110 - b1 ci to req for pmt history
10/2/2007	CIT	INQ75			T:16105	available on records to be send to her mailing
10/2/2007	CIT	INQ75			T:16105	add for accounting
10/2/2007	CIT	INQ75			T:16105	purposes.Thanks.cherrym 73515.
10/2/2007	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
10/5/2007	CIT	INQ20			T:01373	005 DONE 10/05/07 BY TLR 01373
10/5/2007	CIT	INQ20			T:01373	TSK TYP 110-HISTORY REQUEST
10/5/2007	CIT	INQ20			T:01373	005 closing. mailed. lynnej/42924
10/5/2007	OL	0	05	2		WDOYCUS - COPY OF HISTORY ENCLOSED
10/12/2007	CBR	0	00	1	T:00000	CR BUR RPT STATUS=N:EXPIRE DT = 10/06/07
10/16/2007	BKR					06/27/07 - 13:53 - 33269
10/16/2007	BKR					Case Number: 0712745
10/16/2007	BKR					1535
10/16/2007	BKR					Completed: 2007/10/15
11/5/2007	ET	0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/06/07
11/5/2007	DM				T:17521	B1 CI ASK OF MAS . VERFD M/A. ADV OF THE DATE
11/5/2007	DM				T:17521	SENT . OF THE MAS RESENT VIA 24 K . - MARIE G
11/5/2007	DM				T:17521	73711
11/5/2007	DM				T:17521	DFLT REASON 1 CHANGED TO: OTHER
11/5/2007	DM				T:17521	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS
11/6/2007	DM				T:00000	EARLY IND: SCORE 002 MODEL E116T
11/7/2007	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/7/2007	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/12/2007	NT	INQ			T:19610	b1 wants paper statements philppas/4066
11/12/2007	DM				T:20019	TTB1 VI ADV ACCT NUMBER CHANGE DID NOT TAKE PLACE
11/12/2007	DM				T:20019	AS A RESULT OF ACCT STATUS. XFER TO CUSTOMER
11/12/2007	DM				T:20019	SERVICE TO DISCUSS MAS. JRONNEY 6543
11/12/2007	DM				T:20019	ACTION/RESULT CD CHANGED FROM BRSS TO LMDC
11/12/2007	NT	FCL			T:15305	b1 ci re the acont fcl advz to be xferd to fcl
11/12/2007	NT	FCL			T:15305	dept/mylene r 83238
11/13/2007	BKR					08/07/07 - 19:06 - 39769
11/13/2007	BKR					Case Number: 0713287
11/13/2007	BKR					1535
11/13/2007	BKR					Completed: 2007/11/13
11/16/2007	DM				T:00000	PROMISE BROKEN 11/16/07 PROMISE DT 11/16/07
11/20/2007	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
11/21/2007	DMD				T:22222	00/00/00 00:00:00
11/21/2007	DMD				T:22222	00/00/00 00:00:00
11/21/2007	DMD				T:22222	11/21/07 15:01:07 BUSY
11/21/2007	DMD				T:22222	00/00/00 00:00:00
11/21/2007	DMD				T:22222	11/20/07 15:30:21 NO ANSWER
11/21/2007	DMD				T:22222	11/20/07 11:07:12 NO ANSWER
11/23/2007	DMD				T:22222	00/00/00 00:00:00
11/23/2007	DMD				T:22222	00/00/00 00:00:00
11/23/2007	DMD				T:22222	11/23/07 15:38:09 NO ANS
11/26/2007	DMD				T:22222	00/00/00 00:00:00
11/26/2007	DMD				T:22222	00/00/00 00:00:00
11/26/2007	DMD				T:22222	11/24/07 10:14:34 NO ANSWER
11/27/2007	DMD				T:22222	00/00/00 00:00:00
11/27/2007	DMD				T:22222	00/00/00 00:00:00
11/27/2007	DMD				T:22222	11/27/07 10:04:37 ANS MACH
11/28/2007	DMD				T:22222	11/28/07 09:30:43 NO ANSWER
11/28/2007	DMD				T:22222	11/28/07 12:37:32 NO ANSWER
11/28/2007	DMD				T:22222	11/28/07 09:30:43 NO ANSWER
11/28/2007	DMD				T:22222	00/00/00 00:00:00
11/28/2007	DMD				T:22222	11/27/07 21:57:33 NO ANS
11/28/2007	DMD				T:22222	11/27/07 10:04:37 ANS MACH
11/29/2007	DMD				T:22222	00/00/00 00:00:00
11/29/2007	DMD				T:22222	11/29/07 15:36:04 NO ANS
11/29/2007	DMD				T:22222	11/29/07 10:02:12 NO ANS
11/29/2007	ET	0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/09/07
11/29/2007	NT				T:01454	changing contract per note
11/30/2007	DMD				T:22222	11/29/07 21:57:42 NO ANS
11/30/2007	DMD				T:22222	11/29/07 15:36:04 NO ANS
11/30/2007	DMD				T:22222	11/29/07 10:02:12 NO ANS
11/30/2007	DMD				T:22222	00/00/00 00:00:00
11/30/2007	DMD				T:22222	11/30/07 13:49:19 NO ANS
11/30/2007	DMD				T:22222	11/30/07 10:57:09 NO ANS
11/30/2007	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER

12/4/2007	DM				T:00000	EARLY IND: SCORE 397 MODEL EI30S
12/4/2007	DM	12-12020-mg	Doc 8072-24		T:22222	01/08/08 09:19:26 NO ANSWER
12/4/2007	DMD				T:22222	00/00/00 00:00:00
12/4/2007	DMD				T:22222	00/00/00 00:00:00
12/4/2007	D19	0	05	8		BREACH LINDA C NICHOLL
12/6/2007	DMD				T:22222	00/00/00 00:00:00
12/6/2007	DMD				T:22222	00/00/00 00:00:00
12/6/2007	DMD				T:22222	12/06/07 13:42:53 NO ANS
12/10/2007	DMD				T:22222	00/00/00 00:00:00
12/10/2007	DMD				T:22222	00/00/00 00:00:00
12/10/2007	DMD				T:22222	12/10/07 13:53:46 NO ANS
12/11/2007	DMD				T:22222	00/00/00 00:00:00
12/11/2007	DMD				T:22222	00/00/00 00:00:00
12/11/2007	DMD				T:22222	12/11/07 14:01:58 NO ANS
12/12/2007	DMD				T:22222	00/00/00 00:00:00
12/12/2007	DMD				T:22222	00/00/00 00:00:00
12/12/2007	DMD				T:22222	12/12/07 15:37:39 NO ANS
12/13/2007	D19	0	05	8		DEF - OPTIONS TO AVOID FORECLOSURE
12/14/2007	CBR	0	00	1	T:00000	DELINQUENT: 30 DAYS
12/17/2007	FSV	0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
12/18/2007	DMD				T:22222	00/00/00 00:00:00
12/18/2007	DMD				T:22222	00/00/00 00:00:00
12/18/2007	DMD				T:22222	12/18/07 16:55:55 NO ANS
12/19/2007	DMD				T:22222	00/00/00 00:00:00
12/19/2007	DMD				T:22222	00/00/00 00:00:00
12/19/2007	DMD				T:22222	12/19/07 15:30:41 NO ANS
12/19/2007	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
12/20/2007	DMD				T:22222	00/00/00 00:00:00
12/20/2007	DMD				T:22222	00/00/00 00:00:00
12/20/2007	DMD				T:22222	12/20/07 13:12:30 NO ANS
12/28/2007	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
1/2/2008	DM				T:00000	EARLY IND: SCORE 394 MODEL EI30S
1/3/2008	DMD				T:22222	00/00/00 00:00:00
1/3/2008	DMD				T:22222	00/00/00 00:00:00
1/3/2008	DMD				T:22222	01/02/08 21:00:29
1/3/2008	D19	0	05	8		LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC
1/4/2008	DMD				T:22222	01/04/08 09:34:31 NO ANSWER
1/4/2008	DMD				T:22222	01/04/08 12:00:29 NO ANSWER
1/4/2008	DMD				T:22222	01/04/08 09:34:31 NO ANSWER
1/4/2008	DMD				T:22222	00/00/00 00:00:00
1/4/2008	DMD				T:22222	00/00/00 00:00:00
1/4/2008	DMD				T:22222	01/04/08 11:15:04 NO ANS
1/7/2008	FSV	0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=12/17/07
1/8/2008	DMD				T:22222	01/08/08 09:19:26 NO ANSWER
1/8/2008	DMD				T:22222	01/08/08 12:48:32 NO ANSWER
1/8/2008	DMD				T:22222	01/08/08 09:19:26 NO ANSWER
1/8/2008	DMD				T:22222	00/00/00 00:00:00
1/8/2008	DMD				T:22222	00/00/00 00:00:00
1/8/2008	DMD				T:22222	01/08/08 11:24:58 BUSY
1/9/2008	DM				T:01059	REMOVAL OF STALE PROMISE DATE
1/9/2008	DM				T:01059	ACTION/RESULT CD CHANGED FROM LMDC TO NOTE
1/10/2008	DMD				T:22222	00/00/00 00:00:00
1/10/2008	DMD				T:22222	00/00/00 00:00:00
1/10/2008	DMD				T:22222	01/10/08 10:37:17 2
1/10/2008	DMD				T:22222	01/10/08 17:10:15 NO ANSWER
1/10/2008	DMD				T:22222	01/10/08 12:40:10 NO ANSWER
1/10/2008	DMD				T:22222	01/10/08 09:02:14 NO ANSWER
1/11/2008	CBR	0	00	1	T:00000	DELINQUENT: 60 DAYS
1/14/2008	DMD				T:22222	01/14/08 17:02:46 NO ANSWER
1/14/2008	DMD				T:22222	01/14/08 12:36:31 NO ANSWER
1/14/2008	DMD				T:22222	01/14/08 09:18:08 NO ANSWER
1/14/2008	DMD				T:22222	00/00/00 00:00:00
1/14/2008	DMD				T:22222	00/00/00 00:00:00
1/14/2008	DMD				T:22222	01/14/08 10:41:54 NO ANS
1/16/2008	DMD				T:22222	01/16/08 17:13:36 NO ANSWER
1/16/2008	DMD				T:22222	01/16/08 12:33:19 NO ANSWER
1/16/2008	DMD				T:22222	01/16/08 09:03:31 NO ANSWER
1/16/2008	DMD				T:22222	00/00/00 00:00:00
1/16/2008	DMD				T:22222	00/00/00 00:00:00
1/16/2008	DMD				T:22222	01/16/08 13:34:54 2
1/16/2008	FSV	0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
1/18/2008	DMD				T:22222	01/18/08 09:14:36 NO ANSWER
1/18/2008	DMD				T:22222	01/18/08 11:31:28 NO ANSWER
1/18/2008	DMD				T:22222	01/18/08 09:14:36 NO ANSWER
1/18/2008	DMD				T:22222	00/00/00 00:00:00
1/18/2008	DMD				T:22222	00/00/00 00:00:00
1/18/2008	DMD				T:22222	01/18/08 15:55:58 2
1/21/2008	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
1/22/2008	DMD				T:22222	00/00/00 00:00:00
1/22/2008	DMD				T:22222	00/00/00 00:00:00
1/22/2008	DMD				T:22222	01/21/08 22:47:28 NO ANS
1/22/2008	DMD				T:22222	01/22/08 17:05:41 NO ANSWER
1/22/2008	DMD				T:22222	01/22/08 12:35:40 NO ANSWER
1/22/2008	DMD				T:22222	01/22/08 09:07:48 NO ANSWER
1/23/2008	NT	LMT			T:20954	HOPE NOW letter mailed
1/24/2008	DMD				T:22222	01/24/08 09:17:36 NO ANSWER
1/24/2008	DMD				T:22222	01/24/08 12:34:21 NO ANSWER
1/24/2008	DMD				T:22222	01/24/08 09:17:36 NO ANSWER
1/28/2008	DMD				T:22222	01/28/08 17:02:10 LEFT MESSAGE
1/28/2008	DMD				T:22222	01/28/08 12:35:23 LEFT MESSAGE
1/28/2008	DMD				T:22222	01/28/08 09:04:06 LEFT MESSAGE
1/30/2008	DMD				T:22222	01/30/08 17:05:37 LEFT MESSAGE
1/30/2008	DMD				T:22222	01/30/08 12:37:23 LEFT MESSAGE
1/30/2008	DMD				T:22222	01/30/08 09:34:46 LEFT MESSAGE
1/30/2008	FSV	0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=01/16/08
1/31/2008	DMD				T:22222	00/00/00 00:00:00
1/31/2008	DMD				T:22222	00/00/00 00:00:00
1/31/2008	DMD				T:22222	01/30/08 22:18:04 ANS MACH
2/1/2008	FSV	0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
2/4/2008	DM				T:00000	EARLY IND: SCORE 395 MODEL EI90S
2/4/2008	DMD				T:22222	00/00/00 00:00:00
2/4/2008	DMD				T:22222	02/04/08 17:08:17 LEFT MESSAGE
2/4/2008	DMD				T:22222	02/04/08 14:22:27 LEFT MESSAGE
2/4/2008	DMD				T:22222	00/00/00 00:00:00
2/4/2008	DMD				T:22222	00/00/00 00:00:00

2/4/2008	FSV			0	0	1	T:21396	INSP TP R RESULTS RCVD; ORD DT=02/01/08
2/4/2008	NT						T:21396	INSP TP R RESULTS RCVD; ORD DT=02/01/08
2/4/2008	LMT						T:21396	LMT BPO/APPRaisal REC ADDED
2/6/2008	DMD						T:22222	00/00/00 00:00:00
2/6/2008	DMD						T:22222	00/00/00 00:00:00
2/6/2008	DM						T:20079	PIA RVW: WILL SENT OUT NO CONTACT LTR2065751916 IS
2/6/2008	DM						T:20079	DISCONNECTED, KI 8746778
2/6/2008	DM						T:20079	ACTION/RESULT CD CHANGED FROM NOTE TO BRIP
2/11/2008	DMD						T:22222	00/00/00 00:00:00
2/11/2008	DMD						T:22222	00/00/00 00:00:00
2/13/2008	FSV			0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD -BPO
2/14/2008	FOR							FORECLOSURE APPROVAL (1) COMPLETED 02/14/08
2/14/2008	NT	FCL					T:16162	Foreclosure Referral Review Completed
2/14/2008	NT	FCL					T:16162	and Management Approved
2/14/2008	FOR							APPROVED FOR FCL 02/14/08
2/15/2008	FOR							02/15/08 - 10:59 - 00007
2/15/2008	FOR							User has updated the system for the
2/15/2008	FOR							following event: File Referred To
2/15/2008	FOR							Attorney, completed on 2/15/2008
2/15/2008	FOR							02/15/08 - 10:55 - 00007
2/15/2008	FOR							Foreclosure (NIE Id# 5886430) sent
2/15/2008	FOR							to Executive Trustee Services, Inc.
2/15/2008	FOR							at 2/15/2008 10:41:52 AM by
2/15/2008	FOR							Automated Tasks
2/15/2008	FOR							02/15/08 - 09:27 - 00007
2/15/2008	FOR							Process opened 2/15/2008 by user
2/15/2008	FOR							Fidelity AutoProc.
2/15/2008	FOR							REFERRED TO ATTORNEY (2) COMPLETED 02/15/08
2/18/2008	FOR							02/15/08 - 18:48 - 30479
2/18/2008	FOR							User has updated the system for the
2/18/2008	FOR							following event: File Received By
2/18/2008	FOR							Attorney, completed on 2/15/2008
2/18/2008	FOR							(DIS)
2/19/2008	D28			0	DT	8		BILLING STATEMENT FROM REPORT R628
2/20/2008	FOR							02/20/08 - 16:36 - 24186
2/20/2008	FOR							System updated for the following
2/20/2008	FOR							event: User has created a
2/20/2008	FOR							Process-Level issue for this
2/20/2008	FOR							loan.Issue Type: Action in the Name
2/20/2008	FOR							02/20/08 - 16:36 - 24186
2/20/2008	FOR							of. Issue Comments: Please advise
2/20/2008	FOR							who to name as foreclosure
2/20/2008	FOR							beneficiary Status: Active
2/20/2008	FOR							02/20/08 - 10:42 - 00007
2/20/2008	FOR							Foreclosure (NIE Id# 5886430)
2/20/2008	FOR							picked up by firm Executive Trustee
2/20/2008	FOR							Services, Inc. at 2/20/2008
2/20/2008	FOR							10:35:57 AM by Shannon Papa
2/22/2008	CBR			0	00	1	T:00000	DELINQUENT: 90 DAYS
2/22/2008	CBR			0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
2/22/2008	FOR							02/22/08 - 07:58 - 31822
2/22/2008	FOR							System updated for the following
2/22/2008	FOR							event: User has approved the issue.
2/22/2008	FOR							issue type: Action in the Name of.
2/22/2008	FOR							Status: Active, Approved.
2/22/2008	FOR							02/22/08 - 07:58 - 31822
2/22/2008	FOR							System updated for the following
2/22/2008	FOR							event: User has approved the issue.
2/22/2008	FOR							issue type: Action in the Name of.
2/22/2008	FOR							Status: Active, Approved.
2/22/2008	FOR							02/22/08 - 13:43 - 53924
2/22/2008	FOR							System updated for the following
2/22/2008	FOR							event: User has ended the Issue
2/22/2008	FOR							associated with this loan. Issue
2/22/2008	FOR							Type: Action in the Name of. Comment
2/22/2008	FOR							02/22/08 - 13:43 - 53924
2/22/2008	FOR							s: Foreclose in Residential Funding
2/22/2008	FOR							Company, LLC fka Residential
2/22/2008	FOR							Funding Corporation.
2/25/2008	FOR							02/25/08 - 12:34 - 30479
2/25/2008	FOR							User has updated the system for the
2/25/2008	FOR							following event: NOD Filed,
2/25/2008	FOR							completed on 2/25/2008 (DIS)
2/27/2008	FSV			0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=02/13/08
2/27/2008	NT	STOP					T:20079	Permanent mod approved dwn pmt of 1203 due by 3 15
2/27/2008	NT	STOP					T:20079	08, apply funds to 4n and send CIT 840 to
2/27/2008	NT	STOP					T:20079	teller#29900 Latanya Richardson when deposit recd,
2/27/2008	NT	STOP					T:20079	also fwd the signed documents to the waterloo loss
2/27/2008	NT	STOP					T:20079	mit, ln will remain an arm reducing the rate to 8%
2/27/2008	NT	STOP					T:20079	for 5 yrs effective 5 1 08,then capping at the
2/27/2008	NT	STOP					T:20079	current rate of 11.625% effective 6 1 2013 ceiling
2/27/2008	NT	STOP					T:20079	of 11.625% . New payment is P&I \$776.76 esc\$
2/27/2008	NT	STOP					T:20079	262.41 total pmt of \$1039.17. Payment effective
2/27/2008	NT	STOP					T:20079	date 5 1 08
2/27/2008	DM						T:20079	PIA RVW: CALLED 2062424176 NOT IN SERVICE WILL
2/27/2008	DM						T:20079	SEND OUT NO CONTACT LTR,KI 8746778
2/27/2008	DM						T:20079	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
2/27/2008	LMT							BPO OBTAINED (5) COMPLETED 02/27/08
2/27/2008	LMT							BPO ORDERED (4) COMPLETED 02/27/08
2/27/2008	LMT							LMT SOLUTN PURSUED (6) COMPLETED 02/27/08
2/27/2008	LMT							COMPLETE FIN PKG REC (3) COMPLETED 02/27/08
2/27/2008	LMT							ASSESS FINANCL PKG (2) COMPLETED 02/27/08
2/27/2008	LMT							LOAN MOD STARTED (1001) COMPLETED 02/27/08
2/27/2008	LMT							REFERRD TO LOSS MIT (1) COMPLETED 02/27/08
2/27/2008	LMT							PURSU LN MODIFCATN (1000) COMPLETED 02/27/08
2/27/2008	LMT							APPROVED FOR LMT 02/27/08
2/27/2008	NT	PLMD8					T:20079	PIA Special Pre-Qualified Loan Modification
2/27/2008	NT	PLMD8					T:20079	Campaign
2/28/2008	FOR							02/27/08 - 17:26 - 49512
2/28/2008	FOR							A fees and costs request has been
2/28/2008	FOR							completed for this loan by Kenya
2/28/2008	FOR							Ingram
2/28/2008	FOR							02/27/08 - 17:26 - 49512
2/28/2008	FOR							A fees and costs request has been
2/28/2008	FOR							completed for this loan by Kenya

2/28/2008	FOR					Ingram
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					completed for this loan by Kenya
2/28/2008	FOR					Ingram
2/28/2008	FOR					02/27/08 - 15:22 - 49512
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					completed for this loan by Kenya
2/28/2008	FOR					Ingram
2/28/2008	FOR					02/27/08 - 15:22 - 49512
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					entered for this loan by Kenya
2/28/2008	FOR					Ingram, good through 3/27/2008
2/28/2008	FOR					02/27/08 - 16:09 - 42510
2/28/2008	FOR					Fees and costs response: Good
2/28/2008	FOR					Through:3/27/2008 Fees: 675.00
2/28/2008	FOR					Costs: 679.85 Comment:
2/28/2008	FOR					02/27/08 - 16:09 - 42510
2/28/2008	FOR					Fees and costs response: Good
2/28/2008	FOR					Through:3/27/2008 Fees: 675.00
2/28/2008	FOR					Costs: 679.85 Comment:
2/28/2008	FOR					02/27/08 - 15:22 - 49512
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					entered for this loan by Kenya
2/28/2008	FOR					Ingram, good through 3/27/2008
2/28/2008	FOR					02/27/08 - 15:22 - 49512
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					completed for this loan by Kenya
2/28/2008	FOR					Ingram
2/28/2008	FOR					02/27/08 - 15:22 - 49512
2/28/2008	FOR					A fees and costs request has been
2/28/2008	FOR					completed for this loan by Kenya
2/28/2008	FOR					Ingram
3/4/2008	DM					T:00000 EARLY IND: SCORE 359 MODEL E190S
3/4/2008	NT	STOP				T:22905 Correction to P&I.....
3/4/2008	NT	STOP				T:22905 Loan will remain an ARM. New rate will be 8.000%.
3/4/2008	NT	STOP				T:22905 Rate effective date is 04/1/08. Next change date
3/4/2008	NT	STOP				T:22905 will be 4/1/2013. Ceiling will be 11.625%(Current
3/4/2008	NT	STOP				T:22905 Rate), floor will be 8.000%. New P&I is \$750.77
3/4/2008	NT	STOP				T:22905 plus escrow of \$262.41 for total payment of
3/4/2008	NT	STOP				T:22905 \$1,013.18 effective 05/01/08. zcohn2437
3/4/2008	NT	STOP				T:22905 Loan will remain an ARM. New rate will be 8.000%.
3/4/2008	NT	STOP				T:22905 Rate effective date is 04/1/08. Next change date
3/4/2008	NT	STOP				T:22905 will be 4/1/2013. Ceiling will be 11.625%(Current
3/4/2008	NT	STOP				T:22905 Rate), floor will be 8.000%. New P&I is \$750.68
3/4/2008	NT	STOP				T:22905 plus escrow of \$262.41 for total payment of
3/4/2008	NT	STOP				T:22905 \$1,013.09 effective 05/01/08. zcohn2437
3/4/2008	NT	STOP				T:22905 LMT2-1, PERMANENT MODIFICATION APPROVED, \$1,015.00
3/4/2008	NT	STOP				T:22905 DUE BACK BY 3/17/2008. APPLY FUNDS TO 4N AND SEND
3/4/2008	NT	STOP				T:22905 CIT 840 TO CONTACT TELLER #29900 LaTanya
3/4/2008	NT	STOP				T:22905 Richardson (CLOSER) WHEN DEPOSIT RECEIVED, FORWARD
3/4/2008	NT	STOP				T:22905 SIGNED DOCUMENTS TO WATERLOO LOSS MITIGATION.
3/4/2008	NT	STOP				T:22905 zcohn2437
3/5/2008	FOR					03/05/08 - 12:34 - 30479
3/5/2008	FOR					User has updated the system for the
3/5/2008	FOR					following event: TSG Report
3/5/2008	FOR					Received, completed on 3/5/2008
3/5/2008	FOR					(DIS)
3/10/2008	NT	PLMD8				T:20954 PIA blind modification sent
3/14/2008	FSV		0	00	1	T:00000 INSP TYPE F ORDERED: REQ CD =AUTO DELQ
3/17/2008	LMT					SEND EXEC DOCS (1040) COMPLETED 03/17/08
3/17/2008	DM					T:21122 TTO H/O, TRFRD TO K INGRAM, TINA W 6275
3/17/2008	DM					T:21122 ACTION/RESULT CD CHANGED FROM BRTR TO LMDC
3/17/2008	DM					T:22971 TT B1 VI XFRD TO LM AND GAVE THE # OF LM
3/17/2008	DM					T:22971 ACTION/RESULT CD CHANGED FROM OASK TO BRTR
3/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/20/2008	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD: ORD DT=03/14/08
3/21/2008	CBR		0	00	1	T:00000 FORECLOSURE STARTED
3/21/2008	CBR		0	00	1	T:00000 DELINQUENT: 120 DAYS
3/21/2008	CBR		0	00	1	T:00000 CHANGE IN PRIMARY BORROWERS ADDR
3/31/2008	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 03/05/08
3/31/2008	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 03/05/08
4/2/2008	DM					T:00000 EARLY IND: SCORE 352 MODEL E190S
4/9/2008	FOR					04/09/08 - 15:33 - 49512
4/9/2008	FOR					Process opened 4/9/2008 by user
4/9/2008	FOR					Kenya Ingram.
4/9/2008	FOR					04/09/08 - 15:33 - 49512
4/9/2008	FOR					User has updated the system for the
4/9/2008	FOR					following event: Advised Counsel to
4/9/2008	FOR					Proceed with foreclosure, completed
4/9/2008	FOR					on 4/9/2008
4/9/2008	FOR					04/09/08 - 15:32 - 00007
4/9/2008	FOR					System updated for the following
4/9/2008	FOR					event: User has reprojected the
4/9/2008	FOR					step NOTS Recorded to 4/9/2008.
4/9/2008	FOR					Reason: Hold Ended. Comments: Hold E
4/9/2008	FOR					04/09/08 - 15:32 - 00007
4/9/2008	FOR					nded - Status: Active, approval
4/9/2008	FOR					not required.
4/9/2008	FOR					04/09/08 - 15:29 - 49512
4/9/2008	FOR					Process opened 4/9/2008 by user
4/9/2008	FOR					Kenya Ingram.
4/9/2008	FOR					04/09/08 - 15:29 - 49512
4/9/2008	FOR					User has updated the system for the
4/9/2008	FOR					following event: Attorney Notified
4/9/2008	FOR					to Place File on Hold, completed on
4/9/2008	FOR					4/9/2008
4/9/2008	FOR					04/09/08 - 15:32 - 49512
4/9/2008	FOR					Intercom From: Kenya Ingram, GMAC -
4/9/2008	FOR					To: Maricela Solano (at-exet) /
4/9/2008	FOR					Subject: Hold Request/Message:
4/9/2008	FOR					System updated for the following eve
4/9/2008	FOR					04/09/08 - 15:32 - 49512
4/9/2008	FOR					nt: User has ended the hold. Hold
4/9/2008	FOR					End Date: 04/09/2008. Hold type:

4/9/2008	FOR					Forbearance Agreement
4/9/2008	DM	12-12020-mg	Doc 8072-24			T:20079 04/09/08 - 19:05 - 46514
4/9/2008	DM					T:20079 DOT FOR HIM, ADV OF THE CURRENT PMT DUE, UPB AND
4/9/2008	DM					T:20079 Declaration Pg 14 of 100
4/9/2008	DM					T:20079 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/9/2008	DM					T:20079 TT RYAN GRIFFIN.ATTRY REP THE 2ND LN STTD THAT
4/9/2008	DM					T:20079 THEY HAVE A SALE SET FOR 4 11 08 BUT NEED TO KNOW
4/9/2008	DM					T:20079 HFN PAYOFF, ADV TO FAX OVER DEED OR SOMETHING
4/9/2008	DM					T:20079 SHOWING THY ARE REP THE 2ND LN FOR AUTH AND WILL
4/9/2008	DM					T:20079 RVW TO SEE IF I CAN GIVE OUT INFO,KI 8746787
4/9/2008	DM					T:20079 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/9/2008	NT	LMT				T:20079 per Newtrak was on hold due to a repay will adv to
4/9/2008	NT	LMT				T:20079 proceed w/fcl,ki 8746778
4/9/2008	DM					T:20051 TT RYAN GRIFFIN. SD HE IS TRUSTEE ON 2CD DEED OF
4/9/2008	DM					T:20051 TRUST..SD NEEDING TO KNOW THE IF HAS TO BID ON
4/9/2008	DM					T:20051 PROP..TRF KINGRAM PIA IZUNIGA 6566
4/9/2008	DM					T:20051 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/9/2008	NT	FCL				T:23432 3p, ryan griffin, ci re wnts to know status of
4/9/2008	NT	FCL				T:23432 sale on loan b/c purchaser needs that info. adv 3p
4/9/2008	NT	FCL				T:23432 that would need to talk to loss mit. xfer to loss
4/9/2008	NT	FCL				T:23432 mit. michelleh 4109.
4/10/2008	FOR					04/09/08 - 19:05 - 46514
4/10/2008	FOR					System updated for the following
4/10/2008	FOR					event: User has reprojected the
4/10/2008	FOR					step NOTS Recorded to 4/16/2008.
4/10/2008	FOR					Reason: Other. Comments: Recv'd noti
4/10/2008	FOR					04/09/08 - 19:05 - 46514
4/10/2008	FOR					ce to proceed; NOTS will be sent to
4/10/2008	FOR					record shortly. - Status: Active,
4/10/2008	FOR					approval not required.
4/10/2008	FOR					04/09/08 - 19:03 - 46514
4/10/2008	FOR					User has updated the system for the
4/10/2008	FOR					following event: Attorney Confirmed
4/10/2008	FOR					File on Hold, completed on 4/9/2008
4/10/2008	FOR					04/09/08 - 19:02 - 46514
4/10/2008	FOR					User has updated the system for the
4/10/2008	FOR					following event: Counsel
4/10/2008	FOR					acknowledged Proceed with
4/10/2008	FOR					foreclosure, completed on 4/9/2008
4/11/2008	BKR					UPDATED BY INTERFACE
4/11/2008	BKR					TASK:1503-BKR-CHANGD FUPDT 08/10/08
4/11/2008	BKR					UPDATED BY INTERFACE
4/11/2008	BKR					TASK:1601-BKR-CHANGD FUPDT 05/12/08
4/11/2008	BKR					UPDATE BY INTERFACE
4/14/2008	FSV		0	00	1	T:00000 INSP TYPE E ORDERED; REQ CD =AUTO DELQ
4/14/2008	BKR					04/14/08 - 16:52 - 00007
4/14/2008	BKR					Bankruptcy - POC (NIE Id# 6597342)
4/14/2008	BKR					sent to Pite Duncan, LLP at
4/14/2008	BKR					4/14/2008 4:43:38 PM by Automated
4/14/2008	BKR					Tasks
4/14/2008	BKR					04/14/08 - 12:55 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: Plan Review
4/14/2008	BKR					Received by Attorney, completed on
4/14/2008	BKR					4/14/2008
4/14/2008	BKR					04/14/08 - 12:55 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: Plan Review
4/14/2008	BKR					Referred to Attorney, completed on
4/14/2008	BKR					4/14/2008
4/14/2008	BKR					04/14/08 - 12:55 - 39776
4/14/2008	BKR					Process opened 4/14/2008 by user
4/14/2008	BKR					Lisa Dahl.
4/14/2008	BKR					04/14/08 - 12:55 - 39776
4/14/2008	BKR					Process opened 4/14/2008 by user
4/14/2008	BKR					Lisa Dahl.
4/14/2008	BKR					04/14/08 - 12:55 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: Proof of Claim
4/14/2008	BKR					Screen Set Up in Client System,
4/14/2008	BKR					completed on 4/14/2008
4/14/2008	BKR					04/14/08 - 12:56 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: POC Bar Date,
4/14/2008	BKR					completed on 8/11/2008
4/14/2008	BKR					04/14/08 - 12:56 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: Proof of Claim
4/14/2008	BKR					Received by Attorney, completed on
4/14/2008	BKR					4/14/2008
4/14/2008	BKR					04/14/08 - 12:56 - 39776
4/14/2008	BKR					User has updated the system for the
4/14/2008	BKR					following event: Proof of Claim
4/14/2008	BKR					Referred to Attorney, completed on
4/14/2008	BKR					4/14/2008
4/14/2008	BKR					04/13/08 - 18:30 - 00007
4/14/2008	BKR					Process opened 4/13/2008 by user
4/14/2008	BKR					Fidelity AutoProc.
4/14/2008	BKR					04/13/08 - 18:30 - 00007
4/14/2008	BKR					Process opened 4/13/2008 by user
4/14/2008	BKR					Fidelity AutoProc.
4/14/2008	BKR					TASK:1535-BKR-CHANGD FUPDT 08/11/08
4/14/2008	CIT	BKR20				T:18963 006 Applied \$619.76 from escrow shortage to bk
4/14/2008	CIT	BKR20				T:18963 POC. First payment due 05/01/08. Please
4/14/2008	CIT	BKR20				T:18963 adjust payment amount.
4/14/2008	BKR					ACTIVATE REPMT PLAN (1533) COMPLETED 04/14/08
4/14/2008	BKR					ORDER PROOF OF CLAIM (1502) COMPLETED 04/14/08
4/14/2008	BKR					FILING NOTIFICATION (1501) COMPLETED 04/14/08
4/14/2008	BKR					BANKRUPTCY FILED (1500) COMPLETED 04/10/08
4/15/2008	VEA		0	00	0	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
4/15/2008	CIT	ESC05				T:01225 006 DONE 04/15/08 BY TLR 01225
4/15/2008	CIT	ESC05				T:01225 TSK TYP 315-POST PETITION B
4/15/2008	CIT	ESC05				T:01225 006 closing cit 315 - new pymnt eff 5-08 1191.59
4/15/2008	CIT	ESC05				T:01225 008 NEW CIT 319-MAN ANL DELQ SURP
4/15/2008	CIT	ESC05				T:01225 007 NEW CIT 319-MAN ANL DELQ SURP

4/16/2008	FSV		0	00	1	T:00000	INSP TYPE E CANCELLED; REQ CD =AUTO DELQ
4/16/2008	12-12020-mg	0				T:25101	DELINQ INSP HOLD PLACED; REL DT =04/16/08
4/17/2008	NT	FSV				T:07278	Attempted to cancel the open inspection
4/17/2008	NT	FSV				T:07278	Inspection on one of the
4/17/2008	NT	FSV				T:07278	conventional inspection hold reports
4/17/2008	NT	FSV				T:07278	04 16 08
4/17/2008	NT	FSV				T:25102	Inspection Hold Placed 04/16/08 - Account met the
4/17/2008	NT	FSV				T:25102	criteria in the BKR CNV-hfn report.
4/18/2008	CIT	ESC05				T:01261	008 DONE 04/18/08 BY TLR 01261
4/18/2008	CIT	ESC05				T:01261	TSK TYP 319-MAN ANL DELQ SU
4/18/2008	CIT	ESC05				T:01261	008 DUPLICATE CIT
4/18/2008	CIT	ESC05				T:01261	007 DONE 04/18/08 BY TLR 01261
4/18/2008	CIT	ESC05				T:01261	TSK TYP 319-MAN ANL DELQ SU
4/18/2008	CIT	ESC05				T:01261	007 CLOSING CIT# 319 ADDED TO SPREAD SHEET
4/21/2008	BKR						04/21/08 - 14:41 - 42016
4/21/2008	BKR						System updated for the following
4/21/2008	BKR						event: User has reprojected the
4/21/2008	BKR						step POC Completed/Mailed to Court
4/21/2008	BKR						to 5/21/2008. Reason: Other. Comment
4/21/2008	BKR						04/21/08 - 14:41 - 42016
4/21/2008	BKR						s: as of 4/21/08, the poc is in the
4/21/2008	BKR						process of being completed and
4/21/2008	BKR						mailed to court. once complete,
4/21/2008	BKR						newtrak will be updated. thanks!
4/21/2008	BKR						04/21/08 - 14:41 - 42016
4/21/2008	BKR						Status: Active, approval not
4/21/2008	BKR						required.
4/21/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/22/2008	FSV		0	00	1	T:00000	INSP TP E RESULTS RCVD; ORD DT=04/14/08
4/22/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =04/29/08
4/23/2008	BKR						04/23/08 - 07:33 - 42016
4/23/2008	BKR						User has updated the system for the
4/23/2008	BKR						following event: Actual Date POC
4/23/2008	BKR						Filed with Court, completed on
4/23/2008	BKR						4/22/2008
4/23/2008	BKR						04/23/08 - 07:33 - 42016
4/23/2008	BKR						User has updated the system for the
4/23/2008	BKR						following event: POC
4/23/2008	BKR						Completed/Mailed to Court,
4/23/2008	BKR						completed on 4/22/2008
4/23/2008	BKR						04/23/08 - 07:32 - 42016
4/23/2008	BKR						Kimberly Starken - (Cont) - :
4/23/2008	BKR						Arrearage Total : 9728.67 Escrow
4/23/2008	BKR						Shortage : 619.76 Other : 1316.85
4/23/2008	BKR						04/23/08 - 07:32 - 42016
4/23/2008	BKR						User has completed the B1_POCDI
4/23/2008	BKR						data form with the following
4/23/2008	BKR						entries: First Month in Arrears: :
4/23/2008	BKR						11/07 Last Month in Arrears: : 4/08
4/23/2008	BKR						04/23/08 - 07:32 - 42016
4/23/2008	BKR						Arrearage Late Charges: : 235.02
4/23/2008	BKR						Foreclosure Fees & Costs: : 111.80
4/23/2008	BKR						Title Fees & Costs: : 0.00
4/23/2008	BKR						Bankruptcy Fees & Costs: : 359.50 A
4/23/2008	BKR						04/23/08 - 07:32 - 42016
4/23/2008	BKR						mount of Corp Advance Not Included
4/23/2008	BKR						in POC: : 85.00 Explanation of
4/23/2008	BKR						Amount(s) Not Included in POC: :
4/23/2008	BKR						NSF Charges: : 0.00 Additional Late
4/23/2008	BKR						04/23/08 - 07:32 - 42016
4/23/2008	BKR						Charges: : 0.00 Suspense Amount:
4/23/2008	BKR						: 0.00 Secured Total : 99580.83
4/23/2008	BKR						Other item details:
4/23/2008	BKR						PROOF OF CLAIM FILED (1503) COMPLETED 04/22/08
4/24/2008	NT	FSV				T:25101	Inspection Hold Placed 04/22/08 - Account met the
4/24/2008	NT	FSV				T:25101	criteria in the BKR CNV-hfn report.
4/25/2008	CBR		0	00	1	T:00000	DELINQUENT: 150 DAYS
4/25/2008	BKR						04/24/08 - 18:27 - 57483
4/25/2008	BKR						User has updated the system for the
4/25/2008	BKR						following event: Filed POC
4/25/2008	BKR						Reconciled, completed on 4/23/2008
4/25/2008	FOR						FIRST LEGAL ACTION (601) COMPLETED 02/25/08
4/28/2008	LMT						FILE CLOSED (7) COMPLETED 04/28/08
4/28/2008	LMT						0000000000 TASK:0000-LMT-REJECTED OPTION 04/28/08
4/28/2008	LMT						REJECTED BY-BORROWER
4/28/2008	LMT						REJECT REASON: OTHER
4/28/2008	LMT						BANKRUPTCY
4/28/2008	NT	LMT				T:22905	PIA Special Pre-Qualified Loan Modification
4/28/2008	NT	LMT				T:22905	Campaign has expired. Please review loan manually
4/28/2008	NT	LMT				T:22905	if borrower calls in
4/29/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =05/06/08
5/1/2008	NT	FSV				T:25102	Inspection Hold Placed 04/29/08 - Account met the
5/1/2008	NT	FSV				T:25102	criteria in the BKR CNV-hfn report.
5/2/2008	DM					T:00000	EARLY IND: SCORE 349 MODEL EI90S
5/5/2008	BKR						05/05/08 - 14:06 - 42016
5/5/2008	BKR						System updated for the following
5/5/2008	BKR						event: User has reprojected the
5/5/2008	BKR						step Plan Review Complete to
5/5/2008	BKR						6/4/2008. Reason: Other. Comments: O
5/5/2008	BKR						05/05/08 - 14:06 - 42016
5/5/2008	BKR						ur attorney is currently reviewing
5/5/2008	BKR						the plan. We will update tracking
5/5/2008	BKR						once the plan review has been
5/5/2008	BKR						completed. Status: Active, approv
5/5/2008	BKR						05/05/08 - 14:06 - 42016
5/5/2008	BKR						al not required.
5/6/2008	NT	FSV				T:25101	Inspection Hold Placed 05/06/08 - Account met the
5/6/2008	NT	FSV				T:25101	criteria in the BKR CNV-hfn report.
5/6/2008	DM					T:20835	HOMEOWNER PRO SE; EXT BPO ORDERED 2/1/08; FILE TO
5/6/2008	DM					T:20835	TRICKE LHINDS, X6299
5/6/2008	DM					T:20835	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
5/6/2008	LMT						APPROVED FOR LMT 05/06/08
5/6/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =05/13/08
5/7/2008	NT	BKR				T:23853	Stop Code 2 = 1: Please request posting
5/7/2008	NT	BKR				T:23853	instructions from GMAC's BKR ATTY if any funds are

5/7/2008	NT	BKR				T:23853	received. This loan has been referred for MFR.
5/7/2008	BKR						FILED 02/05/15 COMPLETED 02/05/15 15:54:23
5/8/2008	BKR						REFERRED TO ATTY (2400) COMPLETED 05/07/08
5/8/2008	BKR						to Declaration Pg 16 of 100
5/8/2008	BKR						User has updated the system for the
5/8/2008	BKR						following event: Motion for Relief
5/8/2008	BKR						Received by Attorney, completed on
5/8/2008	BKR						5/8/2008
5/8/2008	BKR						05/08/08 - 10:18 - 57483
5/8/2008	BKR						User has updated the system for the
5/8/2008	BKR						following event: Motion for Relief
5/8/2008	BKR						Referred to Attorney, completed on
5/8/2008	BKR						5/8/2008
5/8/2008	BKR						05/08/08 - 10:09 - 57483
5/8/2008	BKR						User has updated the system for the
5/8/2008	BKR						following event: Terms Updated on
5/8/2008	BKR						Client System, completed on 5/7/2008
5/8/2008	BKR						05/08/08 - 07:08 - 00007
5/8/2008	BKR						Process opened 5/8/2008 by user
5/8/2008	BKR						Fidelity AutoProc.
5/8/2008	BKR						05/07/08 - 18:55 - 27428
5/8/2008	BKR						User has updated the system for the
5/8/2008	BKR						following event: Plan Confirmation
5/8/2008	BKR						Hearing Date, completed on 6/26/2008
5/8/2008	BKR						05/07/08 - 18:55 - 27428
5/8/2008	BKR						User has updated the system for the
5/8/2008	BKR						following event: Plan Review
5/8/2008	BKR						Complete, completed on 5/7/2008
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						Zara Maduntseva - (Cont) - t in
5/8/2008	BKR						Plan:: 0.00 Property
5/8/2008	BKR						Surrendered?: : False Property to
5/8/2008	BKR						be Sold?: : False APO Needed?: : Fa
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						Use Client included in Plan?: :
5/8/2008	BKR						True Cramdown stated in plan?: :
5/8/2008	BKR						False Lien strip proposed in
5/8/2008	BKR						plan?: : False Total Debt Payout?:
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						: No Plan Objection Required?: :
5/8/2008	BKR						No Other: : Motion to Confirm the
5/8/2008	BKR						Automatic Stay is recommended
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						User has completed the B2_PlanDtl
5/8/2008	BKR						data form with the following
5/8/2008	BKR						entries: Arrears in Plan: : 5,600
5/8/2008	BKR						Arrears in POC: : 9728.67 Date of M
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						eting of Creditors: : 5/12/08
5/8/2008	BKR						Plan length: : 60 Arrears payments
5/8/2008	BKR						to commence: : 5/24/08 Monthly
5/8/2008	BKR						arrears payment to servicer: : 300
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						Post petition payments to commence:
5/8/2008	BKR						: 5/1/08 Post petition payments
5/8/2008	BKR						paid by: : Trustee Post petition
5/8/2008	BKR						payment amount: : 1302 Delinquent T
5/8/2008	BKR						05/07/08 - 18:38 - 27428
5/8/2008	BKR						axes Stated in Plan?: : False
5/8/2008	BKR						Delinquent Tax years in plan: : no
5/8/2008	BKR						Delinquent Taxes Amoun
5/8/2008	BKR						TASK:1532-BKR-CHANGD FUPDT 06/26/08
5/9/2008	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/9/2008	CBR		0	00	1	T:00000	PB PETITION FOR CHAPTER 13
5/9/2008	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/09/08
5/9/2008	ITR						
5/12/2008	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
5/13/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =05/20/08
5/15/2008	BKR						05/14/08 - 20:06 - 49546
5/15/2008	BKR						System updated for the following
5/15/2008	BKR						event: User has reprojected the
5/15/2008	BKR						step Motion for Relief Sent for
5/15/2008	BKR						Filing to 5/21/2008, Reason: Other.
5/15/2008	BKR						05/14/08 - 20:06 - 49546
5/15/2008	BKR						Comments: The Motion for Relief has
5/15/2008	BKR						not yet been filed with the Court.
5/15/2008	BKR						The file is currently pending
5/15/2008	BKR						attorney review. Once the Motion is
5/15/2008	BKR						05/14/08 - 20:06 - 49546
5/15/2008	BKR						filed, we will update Newtrak re
5/15/2008	BKR						the same . Status: Active,
5/15/2008	BKR						approval not required.
5/16/2008	NT	FSV				T:25101	Inspection Hold Placed 05/13/08 - Account met the
5/16/2008	NT	FSV				T:25101	criteria in the BKR CNV-hfn report.
5/20/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =05/27/08
5/20/2008	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/21/2008	BKR						05/21/08 - 11:21 - 49546
5/21/2008	BKR						System updated for the following
5/21/2008	BKR						event: User has reprojected the
5/21/2008	BKR						step Motion for Relief Sent for
5/21/2008	BKR						Filing to 5/28/2008, Reason: Other.
5/21/2008	BKR						05/21/08 - 11:21 - 49546
5/21/2008	BKR						Comments: The Motion for Relief has
5/21/2008	BKR						not yet been filed with the Court.
5/21/2008	BKR						The file is currently pending
5/21/2008	BKR						attorney review. Once the Motion is
5/21/2008	BKR						05/21/08 - 11:21 - 49546
5/21/2008	BKR						filed, we will update Newtrak re
5/21/2008	BKR						the same . Status: Active,
5/21/2008	BKR						approval not required.
5/27/2008	FSV		0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =06/03/08
5/29/2008	NT	BKR				T:23853	MFR referral was cancelled as we are proceeding
5/29/2008	NT	BKR				T:23853	with an Objection first.
5/29/2008	BKR						REFERRED TO ATTY (2400) UNCOMPLETED
6/2/2008	BKR						06/01/08 - 21:13 - 49546

6/2/2008	BKR					System updated for the following
6/2/2008	BKR					Step Motion for Relief Sent for
6/2/2008	BKR					to Declaration Pg 17 of 100
6/2/2008	BKR					06/01/08 - 21:13 - 49546
6/2/2008	BKR					omments: At this time mfr is not
6/2/2008	BKR					warranted and we will proceed with
6/2/2008	BKR					an objection. . Status: Active,
6/2/2008	BKR					approval not required.
6/3/2008	DM				T:00000	EARLY IND: SCORE 349 MODEL E190S
6/3/2008	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =06/10/08
6/5/2008	NT	FSV			T:25101	Inspection Hold Placed 06/03/08 - Account met the
6/5/2008	NT	FSV			T:25101	criteria in the BKR CNV-hfn report.
6/6/2008	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/10/2008	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =06/17/08
6/11/2008	BKR					06/11/08 - 16:35 - 57483
6/11/2008	BKR					User has updated the system for the
6/11/2008	BKR					following event: Fees and Costs
6/11/2008	BKR					Reconciled, completed on 6/11/2008
6/11/2008	BKR					06/11/08 - 16:35 - 57483
6/11/2008	BKR					User has updated the system for the
6/11/2008	BKR					following event: Chapter 13
6/11/2008	BKR					Processes Closed in NewTrak,
6/11/2008	BKR					completed on 6/11/2008
6/11/2008	BKR					06/11/08 - 16:35 - 57483
6/11/2008	BKR					User has updated the system for the
6/11/2008	BKR					following event: Chapter 13 Closing
6/11/2008	BKR					Reason Effective Date, completed on
6/11/2008	BKR					6/10/2008
6/11/2008	BKR					06/11/08 - 16:34 - 57483
6/11/2008	BKR					User has completed the Ch 13 BK
6/11/2008	BKR					Closing data form with the
6/11/2008	BKR					following entries: Reason for
6/11/2008	BKR					Closing Ch 13 Bankruptcy File?: : Di
6/11/2008	BKR					06/11/08 - 16:34 - 57483
6/11/2008	BKR					smitted
6/11/2008	BKR					06/11/08 - 16:33 - 57483
6/11/2008	BKR					User has updated the system for the
6/11/2008	BKR					following event: Chapter 13 Closing
6/11/2008	BKR					Reason, completed on 6/11/2008
6/11/2008	BKR					06/11/08 - 16:33 - 57483
6/11/2008	BKR					User has completed the Ch 13
6/11/2008	BKR					Reason data form with the following
6/11/2008	BKR					entries: Reason for Closing Ch 13
6/11/2008	BKR					Bankruptcy File?: : Dismissed Date
6/11/2008	BKR					06/11/08 - 16:33 - 57483
6/11/2008	BKR					of Discharge Order, if Discharged:
6/11/2008	BKR					: Date of Dismissal Order, if
6/11/2008	BKR					Dismissed : : 6/10/08 If
6/11/2008	BKR					Dismissed, was it with Prejudice?: :
6/11/2008	BKR					06/11/08 - 16:33 - 57483
6/11/2008	BKR					False
6/11/2008	BKR					06/11/08 - 16:33 - 57483
6/11/2008	BKR					Process opened 6/11/2008 by user
6/11/2008	BKR					Ann Brown.
6/11/2008	FOR					06/11/08 - 16:38 - 57483
6/11/2008	FOR					User has updated the system for the
6/11/2008	FOR					following event: Advised Counsel to
6/11/2008	FOR					Proceed with foreclosure, completed
6/11/2008	FOR					on 6/11/2008
6/11/2008	FOR					06/11/08 - 16:38 - 57483
6/11/2008	FOR					Process opened 6/11/2008 by user
6/11/2008	FOR					Ann Brown.
6/11/2008	FOR					06/11/08 - 16:37 - 00007
6/11/2008	FOR					System updated for the following
6/11/2008	FOR					event: User has reprojected the
6/11/2008	FOR					step NOTS Recorded to 6/11/2008.
6/11/2008	FOR					Reason: Hold Ended. Comments: Hold E
6/11/2008	FOR					06/11/08 - 16:37 - 00007
6/11/2008	FOR					nded . Status: Active, approval
6/11/2008	FOR					not required.
6/11/2008	FOR					06/11/08 - 16:37 - 57483
6/11/2008	FOR					Intercom From: Ann Brown, GMAC -
6/11/2008	FOR					To: Patricia Lambengo (at-exet) /
6/11/2008	FOR					Subject: Hold Request/Message:
6/11/2008	FOR					System updated for the following eve
6/11/2008	FOR					06/11/08 - 16:37 - 57483
6/11/2008	FOR					nt: User has ended the hold. Hold
6/11/2008	FOR					End Date: 06/11/2008. Hold type:
6/11/2008	FOR					Bankruptcy Filed
6/11/2008	BKR					REVIEW & CLOSE FILE (1530) COMPLETED 06/11/08
6/11/2008	BKR					DISMISS (2640) COMPLETED 06/10/08
6/11/2008	NT	FSV			T:25102	Inspection Hold Placed 06/10/08 - Account met the
6/11/2008	NT	FSV			T:25102	criteria in the BKR CNV-hfn report.
6/12/2008	FOR					06/11/08 - 19:39 - 46514
6/12/2008	FOR					System updated for the following
6/12/2008	FOR					event: User has reprojected the
6/12/2008	FOR					step NOTS Recorded to 6/26/2008.
6/12/2008	FOR					Reason: Other. Comments: recv'd noti
6/12/2008	FOR					06/11/08 - 19:39 - 46514
6/12/2008	FOR					ce to proceed. Sent file to BKY
6/12/2008	FOR					unit to review & release hold. .
6/12/2008	FOR					Status: Active, approval not
6/12/2008	FOR					required.
6/12/2008	FOR					06/11/08 - 19:38 - 46514
6/12/2008	FOR					User has updated the system for the
6/12/2008	FOR					following event: Counsel
6/12/2008	FOR					acknowledged Proceed with
6/12/2008	FOR					foreclosure, completed on 6/11/2008
6/13/2008	BKR					06/13/08 - 11:16 - 49546
6/13/2008	BKR					System updated for the following
6/13/2008	BKR					event: User has reprojected the
6/13/2008	BKR					step Invoice Submitted to
6/13/2008	BKR					6/20/2008. Reason: Other. Comments:
6/13/2008	BKR					06/13/08 - 11:16 - 49546

6/13/2008	BKR					Please note that accounting
6/13/2008	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
6/13/2008	BKR					case was dismissed on 06/11/08.
6/13/2008	BKR					to Declaration Pg 18 of 100
6/13/2008	BKR					06/13/08 - 12:07 - 57483
6/13/2008	BKR					System updated for the following
6/13/2008	BKR					event: User has approved the
6/13/2008	BKR					Reprojection Type Other for the
6/13/2008	BKR					step Invoice Submitted. Status: Acti
6/13/2008	BKR					06/13/08 - 12:07 - 57483
6/13/2008	BKR					ve. Approved.
6/17/2008	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
6/17/2008	FSV		0	00	1	T:00000 DELING INSP HOLD RELEASED
6/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/23/2008	BKR					06/22/08 - 19:33 - 49546
6/23/2008	BKR					System updated for the following
6/23/2008	BKR					event: User has reprojected the
6/23/2008	BKR					step Invoice Submitted to
6/23/2008	BKR					6/30/2008. Reason: Other. Comments:
6/23/2008	BKR					06/22/08 - 19:33 - 49546
6/23/2008	BKR					Please note that final invoice will
6/23/2008	BKR					be submitted no later than 06/27/08
6/23/2008	BKR					. Status: Active, awaiting
6/23/2008	BKR					approval.
6/24/2008	BKR					FILE CLOSED (1530) COMPLETED 04/10/08
6/24/2008	BKR					FILE CLOSED (1530) DE-ARCHIVED
6/24/2008	BKR					DISMISS (2640) DE-ARCHIVED
6/24/2008	BKR					ADJUST PRE PET REPMT (1534) DE-ARCHIVED
6/24/2008	BKR					PLAN CONFIRMED (1605) DE-ARCHIVED
6/24/2008	BKR					POC BAR DATE (1535) DE-ARCHIVED
6/24/2008	BKR					DELQ POST-PETN PMT (2632) DE-ARCHIVED
6/24/2008	BKR					OBJECTION DEADLINE (1602) DE-ARCHIVED
6/24/2008	BKR					MEETING OF CREDITORS (1601) DE-ARCHIVED
6/24/2008	BKR					SCHD CONFIRMATION DT (1532) DE-ARCHIVED
6/24/2008	BKR					DEBTORS PLAN FILED (1504) DE-ARCHIVED
6/24/2008	BKR					PROOF OF CLAIM FILED (1503) DE-ARCHIVED
6/24/2008	BKR					ACTIVATE REPMT PLAN (1533) DE-ARCHIVED
6/24/2008	BKR					ORDER PROOF OF CLAIM (1502) DE-ARCHIVED
6/24/2008	BKR					FILING NOTIFICATION (1501) DE-ARCHIVED
6/24/2008	BKR					BANKRUPTCY FILED (1500) DE-ARCHIVED
6/26/2008	BKR					05/07/08 - 19:39 - 27428
6/26/2008	BKR					Case Number: 0812122
6/26/2008	BKR					1532
6/26/2008	BKR					Completed: 2008/06/26
7/2/2008	DM					T:00000 EARLY IND: SCORE 330 MODEL EI90S
7/2/2008	BKR					07/02/08 - 10:13 - 49546
7/2/2008	BKR					User has updated the system for the
7/2/2008	BKR					following event: Invoice Submitted,
7/2/2008	BKR					completed on 6/30/2008
7/3/2008	BKR					UPDATED BY INTERFACE
7/3/2008	BKR					TASK:1503-BKR-CHANGD FUPDT 11/02/08
7/3/2008	BKR					UPDATED BY INTERFACE
7/3/2008	BKR					TASK:1601-BKR-CHANGD FUPDT 08/04/08
7/3/2008	BKR					UPDATE BY INTERFACE
7/4/2008	BKR					07/04/08 - 05:01 - 00007
7/4/2008	BKR					Process opened 7/4/2008 by user
7/4/2008	BKR					Fidelity AutoProc.
7/4/2008	BKR					07/04/08 - 05:01 - 00007
7/4/2008	BKR					Process opened 7/4/2008 by user
7/4/2008	BKR					Fidelity AutoProc.
7/7/2008	CIT	BKR20				T:18963 009 Applied \$651.77 from escrow shortage to bk
7/7/2008	CIT	BKR20				T:18963 POC. first payment due 08/01/08. Please
7/7/2008	CIT	BKR20				T:18963 adjust payment amount.
7/7/2008	BKR					ACTIVATE REPMT PLAN (1533) COMPLETED 07/07/08
7/7/2008	BKR					ORDER PROOF OF CLAIM (1502) COMPLETED 07/07/08
7/8/2008	BKR					07/07/08 - 16:44 - 39776
7/8/2008	BKR					A fees and costs request has been
7/8/2008	BKR					cancelled for this loan by Lisa Dahl
7/8/2008	BKR					07/07/08 - 16:51 - 39776
7/8/2008	BKR					Process opened 7/7/2008 by user
7/8/2008	BKR					Lisa Dahl.
7/8/2008	BKR					07/07/08 - 16:51 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: Proof of Claim
7/8/2008	BKR					Screen Set Up in Client System,
7/8/2008	BKR					completed on 7/7/2008
7/8/2008	BKR					07/07/08 - 20:10 - 00007
7/8/2008	BKR					Bankruptcy - POC (NIE Id# 7607883)
7/8/2008	BKR					sent to Pite Duncan, LLP at
7/8/2008	BKR					7/7/2008 7:55:11 PM by Automated
7/8/2008	BKR					Tasks
7/8/2008	BKR					07/07/08 - 16:54 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: POC Bar Date,
7/8/2008	BKR					completed on 11/3/2008
7/8/2008	BKR					07/07/08 - 16:54 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: Proof of Claim
7/8/2008	BKR					Received by Attorney, completed on
7/8/2008	BKR					7/7/2008
7/8/2008	BKR					07/07/08 - 16:54 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: Proof of Claim
7/8/2008	BKR					Referred to Attorney, completed on
7/8/2008	BKR					7/7/2008
7/8/2008	BKR					07/07/08 - 16:53 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: Plan Review
7/8/2008	BKR					Received by Attorney, completed on
7/8/2008	BKR					7/7/2008
7/8/2008	BKR					07/07/08 - 16:52 - 39776
7/8/2008	BKR					User has updated the system for the
7/8/2008	BKR					following event: Plan Review
7/8/2008	BKR					Referred to Attorney, completed on
7/8/2008	BKR					7/7/2008

7/8/2008	BKR					07/07/08 - 16:51 - 39776
7/8/2008	BKR					07/07/08 - 16:51 - 39776
7/8/2008	FOR					to Declaration Pg 19 of 100
7/8/2008	FOR					Fees and costs response: Good
7/8/2008	FOR					Through:7/2/2008 Fees: 675.00
7/8/2008	FOR					Costs: 720.45 Comment: Some f & c
7/8/2008	FOR					paid in the amt of \$1,295.45. Outst
7/8/2008	FOR					07/07/08 - 16:41 - 46514
7/8/2008	FOR					anding Balance: 100.00
7/8/2008	FOR					07/07/08 - 16:41 - 46514
7/8/2008	FOR					A fees and costs Response Comment
7/8/2008	FOR					has been completed for this loan by
7/8/2008	FOR					Sandra Garcia
7/8/2008	FOR					07/07/08 - 16:38 - 39776
7/8/2008	FOR					A fees and costs request has been
7/8/2008	FOR					entered for this loan by Lisa Dahl,
7/8/2008	FOR					good through 7/2/2008
7/8/2008	BKR					TASK:1535-BKR-CHANGD FUPDT 11/03/08
7/8/2008	BKR					FILING NOTIFICATION (1501) COMPLETED 07/07/08
7/8/2008	BKR					BANKRUPTCY FILED (1500) COMPLETED 07/02/08
7/8/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =07/15/08
7/8/2008	CIT	ESC05				T:01225 009 DONE 07/08/08 BY TLR 01225
7/8/2008	CIT	ESC05				T:01225 TSK TYP 315-POST PETITION B
7/8/2008	CIT	ESC05				T:01225 009 closing cit.315 - new pymnt eff 8-08 1129.77
7/8/2008	VEA		0	00	0	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
7/8/2008	CIT	ESC05				T:01225 011 NEW CIT 319-MAN ANL DELQ SURP
7/8/2008	CIT	ESC05				T:01225 010 NEW CIT 319-MAN ANL DELQ SURP
7/9/2008	FSV		0	00	1	T:00000 INSP TYPE F CANCELLED; REQ CD =AUTO DELQ
7/9/2008	NT	FSV				T:01952 Loan on XNET hold removed report. Ran
7/9/2008	NT	FSV				T:01952 script to XL insp if needed.
7/9/2008	NT	FSV				T:25101 Inspection Hold Placed 07/08/08 - Account met the
7/9/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
7/10/2008	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=06/17/08
7/10/2008	CIT	ESC05				T:01734 011 DONE 07/10/08 BY TLR 01734
7/10/2008	CIT	ESC05				T:01734 TSK TYP 319-MAN ANL DELQ SU
7/10/2008	CIT	ESC05				T:01734 011 CLOSING CIT #319 - ADDED TO UNRLSD SURP
7/10/2008	CIT	ESC05				T:01734 TRACKING REPT
7/10/2008	CIT	ESC05				T:01734 010 DONE 07/10/08 BY TLR 01734
7/10/2008	CIT	ESC05				T:01734 TSK TYP 319-MAN ANL DELQ SU
7/10/2008	CIT	ESC05				T:01734 010 CLOSING CIT #319 - ADDED TO UNRLSD SURP
7/10/2008	CIT	ESC05				T:01734 TRACKING REPT
7/14/2008	BKR					07/14/08 - 08:21 - 42016
7/14/2008	BKR					System updated for the following
7/14/2008	BKR					event: User has reprojected the
7/14/2008	BKR					step POC Completed/Mailed to Court
7/14/2008	BKR					to 8/14/2008. Reason: Other. Comment
7/14/2008	BKR					07/14/08 - 08:21 - 42016
7/14/2008	BKR					s: as of 7/14/08, the poc is in the
7/14/2008	BKR					process of being completed and
7/14/2008	BKR					mailed to court. once complete,
7/14/2008	BKR					newtrak will be updated. thanks!
7/14/2008	BKR					07/14/08 - 08:21 - 42016
7/14/2008	BKR					Status: Active, approval not
7/14/2008	BKR					required.
7/15/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =07/22/08
7/16/2008	NT	FSV				T:25101 Inspection Hold Placed 07/15/08 - Account met the
7/16/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
7/18/2008	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
7/21/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/22/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =07/29/08
7/24/2008	BKR					07/24/08 - 09:03 - 49525
7/24/2008	BKR					User has updated the system for the
7/24/2008	BKR					following event: Plan Confirmation
7/24/2008	BKR					Hearing Date, completed on 9/4/2008
7/24/2008	BKR					07/24/08 - 09:03 - 49525
7/24/2008	BKR					User has updated the system for the
7/24/2008	BKR					following event: Plan Review
7/24/2008	BKR					Complete, completed on 7/24/2008
7/24/2008	BKR					07/24/08 - 16:47 - 25839
7/24/2008	BKR					User has updated the system for the
7/24/2008	BKR					following event: Invoice Submitted,
7/24/2008	BKR					completed on 7/21/2008
7/24/2008	BKR					07/24/08 - 16:47 - 25839
7/24/2008	BKR					User has updated the system for the
7/24/2008	BKR					following event: Invoice Submitted,
7/24/2008	BKR					completed on 7/21/2008
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					Kristina Baker (Cont) - unt in
7/24/2008	BKR					Plan.: 0.00 Property
7/24/2008	BKR					Surrendered?: : False Property to
7/24/2008	BKR					be Sold?: : False APO Needed?: : Fa
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					Is Client Included in Plan?: :
7/24/2008	BKR					True Cramdown stated in plan?: :
7/24/2008	BKR					False Lien strip proposed in
7/24/2008	BKR					plan?: : False Total Debt Payout?:
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					: No Plan Objection Required?: :
7/24/2008	BKR					No Other: :
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					User has completed the B2_PlanDtl
7/24/2008	BKR					data form with the following
7/24/2008	BKR					entries: Arrears in Plan: : 9000
7/24/2008	BKR					Arrears in POC: : 14257.69 Date of
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					Meeting of Creditors: : 08/04/08
7/24/2008	BKR					Plan length: : 60 Arrears payments
7/24/2008	BKR					to commence: : 08/02/08 Monthly
7/24/2008	BKR					arrears payment to servicer: : 0.00
7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					Post petition payments to
7/24/2008	BKR					commence: : 08/08 Post petition
7/24/2008	BKR					payments paid by: : Trustee Post
7/24/2008	BKR					petition payment amount: : 1202 Del

7/24/2008	BKR					07/24/08 - 09:02 - 49525
7/24/2008	BKR					False Delinquent Tax years in
7/24/2008	BKR					to Declaration Pg 20 of 100
7/24/2008	BKR					07/24/08 - 12:55 - 57483
7/24/2008	BKR					User has updated the system for the
7/24/2008	BKR					following event: Terms Updated on
7/24/2008	BKR					Client System, completed on
7/24/2008	BKR					7/24/2008
7/24/2008	BKR					TASK:1532-BKR-CHANGD FUPDT 09/04/08
7/24/2008	NT	FSV			T:25101	Inspection Hold Placed 07/22/08 - Account met the
7/24/2008	NT	FSV			T:25101	criteria in the BKR CNV-hfn report.
7/24/2008	BKR					DEBTORS PLAN FILED (1504) COMPLETED 07/16/08
7/25/2008	BKR					07/25/08 - 16:33 - 57483
7/25/2008	BKR					User has updated the system for the
7/25/2008	BKR					following event: Fees and Costs
7/25/2008	BKR					Reconciled, completed on 7/24/2008
7/25/2008	BKR					07/25/08 - 16:33 - 57483
7/25/2008	BKR					User has updated the system for the
7/25/2008	BKR					following event: Fees and Costs
7/25/2008	BKR					Reconciled, completed on 7/24/2008
7/29/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =08/05/08
7/30/2008	NT	FSV				T:25101 Inspection Hold Placed 07/29/08 - Account met the
7/30/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
8/4/2008	DM					T:00000 EARLY IND: SCORE 313 MODEL E190S
8/5/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =08/12/08
8/6/2008	NT	FSV				T:25102 Inspection Hold Placed 08/05/08 - Account met the
8/6/2008	NT	FSV				T:25102 criteria in the BKR CNV-hfn report.
8/8/2008	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
8/8/2008	CBR		0	00	1	T:00000 PB PETITION FOR CHAPTER 13
8/11/2008	BKR					04/14/08 - 15:18 - 39776
8/11/2008	BKR					Case Number: 0812122
8/11/2008	BKR					1535
8/11/2008	BKR					Completed: 2008/08/11
8/12/2008	FSV		0	0	1	T:25102 DELINQ INSP HOLD PLACED; REL DT =08/19/08
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					User has updated the system for the
8/14/2008	BKR					following event: Actual Date POC
8/14/2008	BKR					Filed with Court, completed on
8/14/2008	BKR					7/17/2008
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					User has updated the system for the
8/14/2008	BKR					following event: POC
8/14/2008	BKR					Completed/Mailed to Court,
8/14/2008	BKR					completed on 7/17/2008
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					Kimberly Starken - (Cont) - ::
8/14/2008	BKR					Arrearage Total: : 14257.69 Escrow
8/14/2008	BKR					Shortage: : 651.177 Other: :
8/14/2008	BKR					2174.95
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					User has completed the B1_POCdtl
8/14/2008	BKR					data form with the following
8/14/2008	BKR					entries: First Month in Arrears: :
8/14/2008	BKR					11/07 Last Month in Arrears: : 7/08
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					Arrearage Late Charges: : 372.78
8/14/2008	BKR					Foreclosure Fees & Costs: : 100.00
8/14/2008	BKR					Title Fees & Costs: : 0.00
8/14/2008	BKR					Bankruptcy Fees & Costs: : 359.50 A
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					mount of Corp Advance Not Included
8/14/2008	BKR					in POC: : 85.00 Explanation of
8/14/2008	BKR					Amount(s) Not Included in POC: :
8/14/2008	BKR					NSF Charges: : 0.00 Additional Late
8/14/2008	BKR					08/14/08 - 08:34 - 42016
8/14/2008	BKR					Charges: : 0.00 Suspense Amount:
8/14/2008	BKR					: 0.00 Secured Total: : 102805.27
8/14/2008	BKR					'Other' item details
8/14/2008	BKR					PROOF OF CLAIM FILED (1503) COMPLETED 07/17/08
8/15/2008	NT	FSV				T:25101 Inspection Hold Placed 08/12/08 - Account met the
8/15/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
8/19/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =08/26/08
8/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/21/2008	BKR					08/21/08 - 15:07 - 57483
8/21/2008	BKR					User has updated the system for the
8/21/2008	BKR					following event: Filed POC
8/21/2008	BKR					Reconciled, completed on 8/14/2008
8/25/2008	NT	FSV				T:25101 Inspection Hold Placed 08/19/08 - Account met the
8/25/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
8/26/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =09/02/08
8/28/2008	NT	FSV				T:25101 Inspection Hold Placed 08/26/08 - Account met the
8/28/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
9/2/2008	DM					T:00000 EARLY IND: SCORE 279 MODEL E190S
9/2/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =09/09/08
9/4/2008	BKR					SCHD CONFIRMATION DT (1532) COMPLETED 09/04/08
9/8/2008	NT	FSV				T:25102 Inspection Hold Placed 09/02/08 - Account met the
9/8/2008	NT	FSV				T:25102 criteria in the BKR CNV-hfn report.
9/9/2008	NT	FSV				T:25101 Inspection Hold Placed 09/09/08 - Account met the
9/9/2008	NT	FSV				T:25101 criteria in the BKR CNV-hfn report.
9/9/2008	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =09/16/08
9/11/2008	BKR					09/11/08 - 15:33 - 42016
9/11/2008	BKR					System updated for the following
9/11/2008	BKR					event: User has reprojected the
9/11/2008	BKR					step Plan Confirmed to 10/11/2008.
9/11/2008	BKR					Reason: Other. Comments: per pacer,
9/11/2008	BKR					09/11/08 - 15:33 - 42016
9/11/2008	BKR					the plan has not yet been confirmed
9/11/2008	BKR					and we will continue to monitor
9/11/2008	BKR					pacer for the plan to be confirmed
9/11/2008	BKR					Due date pushed forward from weeken
9/11/2008	BKR					09/11/08 - 15:33 - 42016
9/11/2008	BKR					d or holiday to next available
9/11/2008	BKR					business day. Date moved from
9/11/2008	BKR					10/11/2008 to 10/14/2008.. Status:

9/11/2008	BKR					Active, approval not required.
9/12/2008	BKR	12-12020-mg	0	0	DT	8
9/19/2008	D28					FILED 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
9/24/2008	BKR					BILLING STATEMENT FROM REPORT 0828
9/24/2008	BKR					to Declaration Pg 21 of 100
9/24/2008	BKR					DISMISS (2640) COMPLETED 09/23/08
9/24/2008	BKR					UPDATED BY INTERFACE
9/24/2008	BKR					UPDATED BY INTERFACE
9/25/2008	BKR					09/25/08 - 12:40 - 57483
9/25/2008	BKR					User has updated the system for the
9/25/2008	BKR					following event: Client System
9/25/2008	BKR					Closed, completed on 9/25/2008
9/25/2008	BKR					09/25/08 - 12:40 - 57483
9/25/2008	BKR					User has updated the system for the
9/25/2008	BKR					following event: Chapter 13
9/25/2008	BKR					Processes Closed in NewTrak,
9/25/2008	BKR					completed on 9/25/2008
9/25/2008	BKR					09/25/08 - 12:40 - 57483
9/25/2008	BKR					User has updated the system for the
9/25/2008	BKR					following event: Chapter 13 Closing
9/25/2008	BKR					Reason Effective Date, completed on
9/25/2008	BKR					9/23/2008
9/25/2008	BKR					09/25/08 - 12:39 - 57483
9/25/2008	BKR					User has completed the Ch 13 BK
9/25/2008	BKR					Closing data form with the
9/25/2008	BKR					following entries: Reason for
9/25/2008	BKR					Closing Ch 13 Bankruptcy File?: : Co
9/25/2008	BKR					09/25/08 - 12:39 - 57483
9/25/2008	BKR					urt Dismissal
9/25/2008	BKR					09/25/08 - 12:39 - 57483
9/25/2008	BKR					User has updated the system for the
9/25/2008	BKR					following event: Chapter 13 Closing
9/25/2008	BKR					Reason, completed on 9/25/2008
9/25/2008	BKR					09/25/08 - 12:39 - 57483
9/25/2008	BKR					User has completed the Ch 13
9/25/2008	BKR					Reason data form with the following
9/25/2008	BKR					entries: Reason for Closing Ch 13
9/25/2008	BKR					Bankruptcy File?: : Court Dismissal
9/25/2008	BKR					09/25/08 - 12:39 - 57483
9/25/2008	BKR					Process opened 9/25/2008 by user
9/25/2008	BKR					Ann Brown.
9/25/2008	FOR					09/25/08 - 13:50 - 36367
9/25/2008	FOR					Intercom From: Brown, Ann - To:
9/25/2008	FOR					Brittain, Linda; / Subject: Hold
9/25/2008	FOR					Request/
9/25/2008	FOR					09/25/08 - 12:41 - 57483
9/25/2008	FOR					User has updated the system for the
9/25/2008	FOR					following event: Advised Counsel to
9/25/2008	FOR					Proceed with foreclosure, completed
9/25/2008	FOR					on 9/25/2008
9/25/2008	FOR					09/25/08 - 12:41 - 57483
9/25/2008	FOR					Process opened 9/25/2008 by user
9/25/2008	FOR					Ann Brown.
9/25/2008	FOR					09/25/08 - 12:40 - 00007
9/25/2008	FOR					System updated for the following
9/25/2008	FOR					event: User has reprojected the
9/25/2008	FOR					step NOTS Recorded to 9/25/2008.
9/25/2008	FOR					Reason: Hold Ended. Comments: Hold E
9/25/2008	FOR					09/25/08 - 12:40 - 00007
9/25/2008	FOR					nded . Status: Active, approval
9/25/2008	FOR					not required.
9/25/2008	FOR					09/25/08 - 12:40 - 57483
9/25/2008	FOR					Intercom From: Ann Brown, GMAC -
9/25/2008	FOR					To: Linda Brittain (at-exet) /
9/25/2008	FOR					Subject: Hold Request/Message:
9/25/2008	FOR					System updated for the following eve
9/25/2008	FOR					09/25/08 - 12:40 - 57483
9/25/2008	FOR					nt: User has ended the hold. Hold
9/25/2008	FOR					End Date: 09/25/2008. Hold type:
9/25/2008	FOR					Bankruptcy Filed
9/25/2008	BKR					REVIEW & CLOSE FILE (1530) COMPLETED 09/25/08
9/26/2008	FSV		0	00		1 T:00000 INSP TYPE F ORDERED; REQ CD=AUO DELQ
9/26/2008	FSV		0	00		1 T:00000 DELINQ INSP HOLD RELEASED
9/26/2008	BKR					09/25/08 - 19:17 - 48381
9/26/2008	BKR					User has updated the system for the
9/26/2008	BKR					following event: Invoice Submitted,
9/26/2008	BKR					completed on 9/25/2008
9/26/2008	FOR					09/25/08 - 17:19 - 46514
9/26/2008	FOR					System updated for the following
9/26/2008	FOR					event: User has reprojected the
9/26/2008	FOR					step NOTS Recorded to 10/1/2008.
9/26/2008	FOR					Reason: Other. Comments: notified ou
9/26/2008	FOR					09/25/08 - 17:19 - 46514
9/26/2008	FOR					r BKY unit to proceed; file in
9/26/2008	FOR					review . Status: Active, approval
9/26/2008	FOR					not required.
9/26/2008	FOR					09/25/08 - 17:18 - 46514
9/26/2008	FOR					User has updated the system for the
9/26/2008	FOR					following event: Counsel
9/26/2008	FOR					acknowledged Proceed with
9/26/2008	FOR					foreclosure, completed on 9/25/2008
9/30/2008	FOR					09/29/08 - 17:51 - 31580
9/30/2008	FOR					System updated for the following
9/30/2008	FOR					event: User has reprojected the
9/30/2008	FOR					step NOD Filed to 10/6/2008.
9/30/2008	FOR					Reason: Other. Comments: BK HOLD END
9/30/2008	FOR					09/29/08 - 17:51 - 31580
9/30/2008	FOR					ED. NEED TO START-OVER / PREVIOUS
9/30/2008	FOR					BK (CASE #08-12122) FILED PRIOR TO
9/30/2008	FOR					NOD POSTING DATE (1ST LEGAL). .
9/30/2008	FOR					Status: Active, approval not require
9/30/2008	FOR					09/29/08 - 17:51 - 31580
9/30/2008	FOR					d
9/30/2008	FOR					09/29/08 - 17:50 - 31580
9/30/2008	FOR					User has updated the system for the
9/30/2008	FOR					following event: NOD Filed, User

9/30/2008	FOR					changed date completed from
9/30/2008	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
9/30/2008	FOR					to Declaration Pg 22 of 100
9/30/2008	FOR					PREVIOUS BK (CASE #08-12122) FILED
9/30/2008	FOR					PRIOR TO NOD POSTING DATE (1ST
9/30/2008	FOR					LEGAL).
10/2/2008	DM					T:00000 EARLY IND: SCORE 279 MODEL EI90S
10/2/2008	FSV	0	00	1		T:00000 INSP TP F RESULTS RCVD; ORD DT=09/26/08
10/3/2008	LMT					FILE CLOSED (7) COMPLETED 10/03/08
10/6/2008	FSV	0	0	0		T:21396 INSP TYPE R ORDERED; REQ CD =1150
10/7/2008	BKR					10/06/08 - 16:10 - 57483
10/7/2008	BKR					User has updated the system for the
10/7/2008	BKR					following event: Fees and Costs
10/7/2008	BKR					Reconciled, completed on 9/25/2008
10/7/2008	FOR					10/06/08 - 16:33 - 29865
10/7/2008	FOR					System updated for the following
10/7/2008	FOR					event: User has reprojected the
10/7/2008	FOR					step NOTS Recorded to 12/1/2008.
10/7/2008	FOR					Reason: Other, Comments: Startover d
10/7/2008	FOR					10/06/08 - 16:33 - 29865
10/7/2008	FOR					ue to BK, NOD needs to be resent to
10/7/2008	FOR					title . Status: Active, approval
10/7/2008	FOR					not required.
10/7/2008	FOR					10/06/08 - 16:32 - 29865
10/7/2008	FOR					System updated for the following
10/7/2008	FOR					event: User has reprojected the
10/7/2008	FOR					step NOD Filed to 10/27/2008.
10/7/2008	FOR					Reason: Other, Comments: Startover d
10/7/2008	FOR					10/06/08 - 16:32 - 29865
10/7/2008	FOR					ue to BK, NOD needs to be resent to
10/7/2008	FOR					title . Status: Active, approval
10/7/2008	FOR					not required.
10/8/2008	LMT					LMT BPO/APPRaisal REC ADDED
10/10/2008	CBR	0	00	1		T:00000 FORECLOSURE STARTED
10/10/2008	CBR	0	00	1		T:00000 DELINQUENT: 180+ DAYS
10/10/2008	CBR	0	00	1		T:00000 PB CHAPTER 13 BANKRUPTCY DISMISSED
10/14/2008	DMD					T:22222 00/00/00 00:00:00
10/14/2008	DMD					T:22222 00/00/00 00:00:00
10/14/2008	DMD					T:22222 10/14/08 15:49:59 VACANT
10/21/2008	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/23/2008	FSV	0	00	1		T:00000 INSP TYPE F ORDERED; REQ CD =SCRIPT
10/23/2008	NT	FSV				T:25101 Loan on HFN 2501 report. Ran script to order insp
10/23/2008	NT	FSV				T:25101 if needed.
10/24/2008	DMD					T:22222 00/00/00 00:00:00
10/24/2008	DMD					T:22222 00/00/00 00:00:00
10/24/2008	DMD					T:22222 10/24/08 13:20:49 4
10/24/2008	DM					T:20001 U3P DUNCAN ROBBINS CA, STTD HE JUST FCL'D ON 2ND
10/24/2008	DM					T:20001 AND INTERESTED IN BRINGING THIS ACCT
10/24/2008	DM					T:20001 CURRENT/MOD/ASSUMPTION. ADV CANNOT ASSUME THE
10/24/2008	DM					T:20001 LOAN, NEEDS TO P/O ACCT IF B1 IS NO LONGER
10/24/2008	DM					T:20001 INVOLVED, REQUESTED P/O STMT, AMAHER 2434.
10/24/2008	DM					T:20001 ACTION/RESULT CD CHANGED FROM LMDC TO NOTE
10/27/2008	NT	HNOW				T:25101 HOPE NOW letter sent. HOPE NOW is a partnership
10/27/2008	NT	HNOW				T:25101 between mortgage companies and non-profit housing
10/27/2008	NT	HNOW				T:25101 counselors. Our mission is simple: we reach out
10/27/2008	NT	HNOW				T:25101 to and attempt to assist homeowners who may be
10/27/2008	NT	HNOW				T:25101 having difficulty paying their mortgages. GMAC
10/27/2008	NT	HNOW				T:25101 ResCap is a member of this alliance.
10/28/2008	DM					T:31095 TRYING TO GET AN AMOUNT TO BRING CURENT AND PAY
10/28/2008	DM					T:31095 OFF. START WITH BRINGIN IT CURRENT. HAVE 2ND MORT
10/28/2008	DM					T:31095 THAT SAID HE'S FCL AND HE OWNS THE HOUSE. SAID
10/28/2008	DM					T:31095 SOMEONE WANTS HER EVICTED AND WAS CALLING IN SINCE
10/28/2008	DM					T:31095 CO. ARE THE 1ST MORT. ADV HANDLED BY ANOTHER DEPT.
10/28/2008	DM					T:31095 QUOTED FCL INFO ATTY PHONE & LM NUM.
10/28/2008	DM					T:31095 ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
10/29/2008	DM					T:30014 LINDA CALLED IN FOR A REINSTATEMENT
10/29/2008	DM					T:30014 FIGURE...RHACKETT X6780
10/29/2008	DM					T:30014 ACTION/RESULT CD CHANGED FROM OAAI TO LMDC
10/30/2008	FSV	0	00	1		T:00000 INSP TP F RESULTS RCVD; ORD DT=10/23/08
11/3/2008	FOR					10/27/08 - 12:09 - 42195
11/3/2008	FOR					System updated for the following
11/3/2008	FOR					event: User has denied the request
11/3/2008	FOR					for the issue. Issue type: Payoff
11/3/2008	FOR					Request Status: Issue Denied. Commen
11/3/2008	FOR					10/27/08 - 12:09 - 42195
11/3/2008	FOR					ts: this request has been closed
11/3/2008	FOR					due to insufficient information
11/3/2008	FOR					(fees/costs, g/t date & fax
11/3/2008	FOR					number0---a new request needs to be
11/3/2008	FOR					10/27/08 - 12:09 - 42195
11/3/2008	FOR					submitted. Thanks
11/3/2008	FOR					10/29/08 - 13:21 - 46514
11/3/2008	FOR					Fees and costs response: Good
11/3/2008	FOR					Through:11/28/2008 Fees: 0 Costs:
11/3/2008	FOR					186.48 Comment:
11/3/2008	FOR					10/29/08 - 12:18 - 49848
11/3/2008	FOR					A fees and costs request has been
11/3/2008	FOR					entered for this loan by Randy
11/3/2008	FOR					Hackett, good through 11/28/2008
11/3/2008	FOR					10/29/08 - 10:04 - 40140
11/3/2008	FOR					Intercom From: Portillo, Hellen -
11/3/2008	FOR					To: Maher, Amy; / Subject: Issue
11/3/2008	FOR					Request/
11/3/2008	FOR					10/24/08 - 16:32 - 40140
11/3/2008	FOR					System updated for the following
11/3/2008	FOR					event: User has created a
11/3/2008	FOR					Process-Level issue for this
11/3/2008	FOR					loan.Issue Type: Payoff Request. Iss
11/3/2008	FOR					10/24/08 - 16:32 - 40140
11/3/2008	FOR					ue Comments: Junior lien holder has
11/3/2008	FOR					taken property to fcl where it was
11/3/2008	FOR					sold to a third party, Duncan
11/3/2008	FOR					Robbins. He would like to have a pa
11/3/2008	FOR					10/24/08 - 16:32 - 40140

11/3/2008	FOR					loff statement sent to him to take
11/3/2008	FOR					can be reached at 503-775-9164 and
11/3/2008	FOR					to Declaration Pg 23 of 100
11/3/2008	FOR					10/24/08 - 16:32 - 40140
11/3/2008	FOR					riland, OR 97202-4344. Thank you!
11/3/2008	FOR					Status: Active
11/3/2008	BKR					07/07/08 - 23:39 - 39776
11/3/2008	BKR					Case Number: 0814150
11/3/2008	BKR					1535
11/3/2008	BKR					Completed: 2008/11/03
11/4/2008	DM				T:00000	EARLY IND: SCORE 279 MODEL EI90S
11/4/2008	FOR					10/31/08 - 12:14 - 56338
11/4/2008	FOR					System updated for the following
11/4/2008	FOR					event: User has reprojected the
11/4/2008	FOR					step NOD Filed to 11/10/2008.
11/4/2008	FOR					Reason: Other. Comments: NOD not sen
11/4/2008	FOR					10/31/08 - 12:14 - 56338
11/4/2008	FOR					t for posting. . Status: Active,
11/4/2008	FOR					approval not required.
11/6/2008	DMD				T:22222	00/00/00 00:00:00
11/6/2008	DMD				T:22222	00/00/00 00:00:00
11/6/2008	DMD				T:22222	11/06/08 14:34:15 HANGUP IN Q
11/7/2008	ET	0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/10/08
11/10/2008	FOR					11/10/08 - 10:40 - 56338
11/10/2008	FOR					System updated for the following
11/10/2008	FOR					event: User has reprojected the
11/10/2008	FOR					step NOD Filed to 11/17/2008.
11/10/2008	FOR					Reason: Other. Comments: nod not sen
11/10/2008	FOR					11/10/08 - 10:40 - 56338
11/10/2008	FOR					t for posting yet. . Status:
11/10/2008	FOR					Active, approval not required.
11/14/2008	CBR	0	00	1	T:00000	FORECLOSURE STARTED
11/14/2008	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
11/14/2008	CBR	0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
11/14/2008	FOR					11/14/08 - 12:04 - 56338
11/14/2008	FOR					System updated for the following
11/14/2008	FOR					event: User has reprojected the
11/14/2008	FOR					step NOD Filed to 11/21/2008.
11/14/2008	FOR					Reason: Other. Comments: nod not pos
11/14/2008	FOR					11/14/08 - 12:04 - 56338
11/14/2008	FOR					ted. . Status: Active, approval
11/14/2008	FOR					not required.
11/18/2008	LMT					PURSU LN MODIFCATN (1000) COMPLETED 11/18/08
11/18/2008	LMT					LMT SOLUTN PURSUED (6) COMPLETED 11/18/08
11/18/2008	LMT					COMPLETE FIN PKG REC (3) COMPLETED 11/18/08
11/18/2008	LMT					ASSESS FINANCL PKG (2) COMPLETED 11/18/08
11/18/2008	LMT					REFERRD TO LOSS MIT (1) COMPLETED 11/18/08
11/18/2008	LMT					APPROVED FOR LMT 11/18/08
11/19/2008	NT	LMT			T:25101	**** PIA Special Pre-Qualified Loan Modification
11/19/2008	NT	LMT			T:25101	Campaign *** Blind Mod Campaign - Fall 2008 ***
11/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/24/2008	FSV	0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
11/24/2008	FOR					11/22/08 - 15:59 - 56338
11/24/2008	FOR					User has updated the system for the
11/24/2008	FOR					following event: NOD Filed,
11/24/2008	FOR					completed on 11/14/2008
11/24/2008	NT	LMT			T:27080	MOD APPRVD: PM CNTRBTRN OF \$1,202.85 DUE 1/1/2009;
11/24/2008	NT	LMT			T:27080	NEW UPB \$97,280.60, TTL CPPD \$6,681.83 (INT \$0.00
11/24/2008	NT	LMT			T:27080	/ ESC \$3,387.90), OLD PPTD 11/07, NEW 01/09, OLD
11/24/2008	NT	LMT			T:27080	RATE 11.6250%, NEW RATE 8.0000%, ORGNL TERM 360,
11/24/2008	NT	LMT			T:27080	CRRNT TERM 266, MOD TERM 251, MAT DATE 12/1/2029 ,
11/24/2008	NT	LMT			T:27080	OLD PI \$972.60, NEW PI \$799.34, OLD PITI
11/24/2008	NT	LMT			T:27080	\$1,202.85, NEW PITI \$1,086.34 INC RATIO 0.00% WITH
11/24/2008	NT	LMT			T:27080	SRPLS OF \$0.00; RFD: Other- SUBMITTED BY: Chris
11/24/2008	NT	LMT			T:27080	Quigley APPROVED BY: Jorie Fazio
11/24/2008	NT	LMT			T:20844	mod file to investor for review. c quigley 874
11/24/2008	NT	LMT			T:20844	6674
11/24/2008	NT	LMT			T:20844	f&c per newtraks \$186.48 gt 11/28
11/24/2008	LMT					LOAN MOD STARTED (1001) COMPLETED 11/24/08
11/25/2008	DM				T:20844	ATTEMPTED TO CONTACT B1 AT 206 321 4241 RE: PIA
11/25/2008	DM				T:20844	BLIND MOD OFFER. C QUIGLEY 874 6674
11/25/2008	DM				T:20844	ACTION/RESULT CD CHANGED FROM LMDC TO BRLM
11/25/2008	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 11/25/08
11/25/2008	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 11/25/08
11/25/2008	NT	STOP			T:20844	***CLOSERS***
11/25/2008	NT	STOP			T:20844	Loan will remain an ARM. Freezing for 5 years at
11/25/2008	NT	STOP			T:20844	8.0% Next change date 1/1/2014 Ceiling 11.625%,
11/25/2008	NT	STOP			T:20844	floor 8.0%, margin 6.25% New P&I \$799.34,
11/25/2008	NT	STOP			T:20844	effective 2/1/2009 Debt forgive \$12,037.11
11/25/2008	NT	STOP			T:20844	Capitalize \$6,681.83
11/25/2008	NT	STOP			T:20844	Please waive \$586.93 late
11/25/2008	NT	STOP			T:20844	charges and \$78.75 inspection fees
11/25/2008	NT	STOP			T:20844	Please overnight docs to homeowner
11/25/2008	NT	STOP			T:20844	C Quigley 874 6674
11/25/2008	NT	STOP			T:20844	LMT5 perm mod apprvd \$1,202.85 due bck by
11/25/2008	NT	STOP			T:20844	1/1/2009,apply funds to 4N send cit 840 to cntct
11/25/2008	NT	STOP			T:20844	tlir# 22078 when rcvd. Forward docs to Waterloo
11/25/2008	NT	STOP			T:20844	Loss Mit. C Quigley 874 6674
11/25/2008	NT	LMT			T:20844	PIA Special Pre-Qualified Loan Modification
11/25/2008	NT	LMT			T:20844	Campaign. Debt forgiving delinquent interest in
11/25/2008	NT	LMT			T:20844	the amount of \$12,037.11, capping remaining
11/25/2008	NT	LMT			T:20844	delinquency. Reducing rate to 8.0%for five years
11/25/2008	NT	LMT			T:20844	then setting ceiling rate at 11.625%. New Total
11/25/2008	NT	LMT			T:20844	Payment (principal, interest) \$799.34 + (escrow)
11/25/2008	NT	LMT			T:20844	\$287.00 = \$1,086.34 Payment Effective Date
11/25/2008	NT	LMT			T:20844	2/1/2009 C Quigley 874 6674
12/1/2008	FSV	0	0	0	T:21386	INSP TP R RESULTS RCVD; ORD DT=10/06/08
12/2/2008	NT	LMT			T:01323	snt docs to vendor \$1202.85 due 1/1
12/2/2008	LMT					SEND EXEC DOCS (1040) COMPLETED 12/02/08
12/2/2008	LMT					TASK:1031-LMT-CHANGD FUPDT 01/02/09
12/2/2008	FSV	0	0	1	T:01323	DELINO INSP HOLD PLACED; REL DT =02/02/09
12/3/2008	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/24/08
12/5/2008	FOR					12/05/08 - 13:09 - 29865
12/5/2008	FOR					ue Comments: Please issue a Payoff

12/5/2008	FOR					Demand good thru 1/5/08 including
12/5/2008	FOR					File - 02/05/15 - 15:54:23
12/5/2008	FOR					to Declaration Pg 24 of 100
12/5/2008	FOR					System updated for the following
12/5/2008	FOR					event: User has created a
12/5/2008	FOR					Process-Level issue for this
12/5/2008	FOR					loan.Issue Type: Payoff Request. Iss
12/5/2008	FOR					12/05/08 - 13:09 - 29865
12/5/2008	FOR					icela Miseroy Fax 818-260-1845
12/5/2008	FOR					Status: Active
12/8/2008	FOR					12/08/08 - 10:49 - 42195
12/8/2008	FOR					ts: loan is in modification pending
12/8/2008	FOR					unable to generate p/o until the
12/8/2008	FOR					alert has been removed, thanks.
12/8/2008	FOR					12/08/08 - 10:49 - 42195
12/8/2008	FOR					System updated for the following
12/8/2008	FOR					event: User has denied the request
12/8/2008	FOR					for the issue. Issue type: Payoff
12/8/2008	FOR					Request Status: Issue Denied. Commen
12/9/2008	FOR					12/08/08 - 12:55 - 29865
12/9/2008	FOR					Intercom From: Portillo, Hellen -
12/9/2008	FOR					To: Miseroy, Maricela; / Subject:
12/9/2008	FOR					Issue Request/
12/12/2008	CBR	0	00	1	T:00000	FORECLOSURE STARTED
12/12/2008	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/17/2008	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER
12/19/2008	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
1/5/2009	FOR					01/05/09 - 15:56 - 58317
1/5/2009	FOR					nt: User has ended the hold. Hold
1/5/2009	FOR					End Date: 01/05/2009. Hold type:
1/5/2009	FOR					Loan Modification
1/5/2009	FOR					01/05/09 - 15:56 - 58317
1/5/2009	FOR					Intercom From: Luis Rodriguez,
1/5/2009	FOR					at-exet - To: Gina Avila (at-exet)
1/5/2009	FOR					/ Subject: Hold Request/Message:
1/5/2009	FOR					System updated for the following eve
1/5/2009	FOR					01/05/09 - 15:56 - 00007
1/5/2009	FOR					nded . Status: Active, approval
1/5/2009	FOR					not required.
1/5/2009	FOR					01/05/09 - 15:56 - 00007
1/5/2009	FOR					System updated for the following
1/5/2009	FOR					event: User has reprojected the
1/5/2009	FOR					step NOTS Recorded to 1/5/2009.
1/5/2009	FOR					Reason: Hold Ended. Comments: Hold E
1/6/2009	FOR					01/06/09 - 11:48 - 24186
1/6/2009	FOR					Intercom From: Rodriguez, Luis -
1/6/2009	FOR					To: Avila, Gina ; / Subject: Hold
1/6/2009	FOR					Request/
1/6/2009	FOR					01/06/09 - 14:39 - 58317
1/6/2009	FOR					Fees and costs response: Good
1/6/2009	FOR					Through:2/6/2009 Fees: 0 Costs:
1/6/2009	FOR					215.96 Comment: F/C good thru 2/6/09
1/6/2009	FOR					01/06/09 - 14:41 - 71514
1/6/2009	FOR					A fees and costs Response Comment
1/6/2009	FOR					has been completed for this loan by
1/6/2009	FOR					Jenny Herrera
1/6/2009	FOR					01/06/09 - 13:34 - 42204
1/6/2009	FOR					A fees and costs request has been
1/6/2009	FOR					entered for this loan by Novelette
1/6/2009	FOR					Robinson, good through 2/6/2009
1/6/2009	FOR					01/06/09 - 14:29 - 71514
1/6/2009	FOR					A fees and costs Response Comment
1/6/2009	FOR					has been completed for this loan by
1/6/2009	FOR					Jenny Herrera
1/8/2009	FOR					01/08/09 - 11:24 - 42204
1/8/2009	FOR					A fees and costs request has been
1/8/2009	FOR					completed for this loan by
1/8/2009	FOR					Novelette Robinson
1/8/2009	NT	PAY			T:07956	addl f/c are \$355.96,bpo \$110,pir \$30,atty f/c
1/8/2009	NT	PAY			T:07956	\$215.96 gl 02-06-09.
1/8/2009	PAY	0	70	7		ORIG TO: ADDL F/C ARE \$355.96,BPO \$
1/8/2009	PAY	0	70	7		INT TO 020609 EXP DT 020609 AMT 0111242.14
1/9/2009	FOR					01/09/09 - 16:45 - 30479
1/9/2009	FOR					User has updated the system for the
1/9/2009	FOR					following event: Sale Scheduled
1/9/2009	FOR					For, completed on 4/17/2009 (DIS)
1/9/2009	FOR					01/09/09 - 16:45 - 30479
1/9/2009	FOR					Process opened 1/9/2009 by user
1/9/2009	FOR					Connie Canada.
1/9/2009	FOR					01/09/09 - 16:35 - 30479
1/9/2009	FOR					% FeesAndCostComment% (DIS)
1/9/2009	FOR					01/09/09 - 17:23 - 24186
1/9/2009	FOR					ord by 1/15/09, wil update once
1/9/2009	FOR					rec. conf. is recieved . Status:
1/9/2009	FOR					Active, approval not required.
1/9/2009	FOR					01/09/09 - 17:23 - 24186
1/9/2009	FOR					System updated for the following
1/9/2009	FOR					event: User has reprojected the
1/9/2009	FOR					step NOTS Recorded to 1/15/2009.
1/9/2009	FOR					Reason: Other. Comments: NOTS to rec
1/15/2009	FOR					01/15/09 - 13:49 - 24186
1/15/2009	FOR					User has updated the system for the
1/15/2009	FOR					following event: NOTS Recorded,
1/15/2009	FOR					completed on 1/12/2009
1/16/2009	CBR	0	00	1	T:00000	FORECLOSURE STARTED
1/16/2009	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/20/2009	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
1/29/2009	LMT					FILE CLOSED (7) COMPLETED 01/29/09
1/29/2009	LMT					LOSS MIT DENIED OTHER
1/29/2009	OL	0	90	5		WDOYLM - DENIAL LETTER
2/2/2009	FSV	0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
2/2/2009	FSV	0	00	1	T:00000	DELINQ INSP HOLD RELEASED
2/3/2009	DM				T:01039	BREACH HOLD PLACED-EXPIRATION DATE 04/30/09
2/3/2009	NT	DIS			T:01039	FEMA declaratio; individual assistance;

2/3/2009	NT	DIS				T:01039	severe winter storm, flooding, and mud/
2/3/2009	NT	DIS				T:01039	severe winter storm, flooding, and mud/
2/4/2009	CIT	INQ30				T:21723	012 DONE 02/04/09 BY TLR 21723
2/4/2009	CIT	INQ30				T:21723	012 DONE 02/04/09 BY TLR 21723
2/4/2009	CIT	INQ30				T:21723	012 new cit 109-corr rec/fwd to Fcl
2/4/2009	NT	LMT				T:15724	rcvd letter from the griffin law firm, imaged as
2/4/2009	NT	LMT				T:15724	wout, sent to Chris Quigley, ict-gee1@2863
2/9/2009	NT	FSV				T:31372	Received on Vacant log.Account in Foreclosure. Rep
2/9/2009	NT	FSV				T:31372	at Property on 02/03/09.Found Vacant/Locked.
2/9/2009	NT	FSV				T:31372	Ordered IS.***Waiting on
2/9/2009	NT	FSV				T:31372	Results*** Chakrapani,FICH.
2/9/2009	PPT						mtr
2/9/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 04/09/09
2/9/2009	PPT						mtr
2/9/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 04/01/09
2/9/2009	PPT						mtr
2/9/2009	PPT						TASK:2501-FSV-CHANGD FUPDT 02/23/09
2/9/2009	PPT						mtr
2/9/2009	PPT						TASK:0501-FSV-CHANGD FUPDT 02/23/09
2/9/2009	PPT						GC-START GRASS CUT (3000) COMPLETED 02/09/09
2/9/2009	PPT						START WINTERIZATION (2500) COMPLETED 02/09/09
2/9/2009	PPT						VAC-ORDERED SECURING (500) COMPLETED 02/09/09
2/9/2009	PPT						PURSUE PROP PRES (1) COMPLETED 02/09/09
2/10/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=02/02/09
2/11/2009	NT	LMT				T:30503	rcvd letter from the 3rd party, iamged as wout,
2/11/2009	NT	LMT				T:30503	sent to Chris Quigley, ICT-gee1@2863
2/13/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/13/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/16/2009	NT	FSV				T:20096	MCR JB # .874466_FROM_Initial Securing
2/16/2009	NT	FSV				T:20096	ORD_02/09/09_CMPLTED_02/12/09_RECVD_02/16/09
2/16/2009	NT	FSV				T:20096	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_NO
2/16/2009	NT	FSV				T:20096	DMGS_NO_AMT_NO
2/16/2009	NT	FSV				T:20096	LDRAFT_NO_O/A TO FLLW YES
2/16/2009	NT	FSV				T:20096	WORK CMPLTD_Lock change to main door code
2/16/2009	NT	FSV				T:20096	35241, no secondary door. Dry winterization
2/16/2009	NT	FSV				T:20096	completed per w/o now and to BATF. See bid to
2/16/2009	NT	FSV				T:20096	REP COMMENTS_remove interior health
2/16/2009	NT	FSV				T:20096	hazards, exterior debris and to pad lock shed.
2/16/2009	NT	FSV				T:20096	PRIYA FICH
2/17/2009	NT	FSV				T:19587	874466
2/17/2009	NT	FSV				T:19587	no loss draft open
2/17/2009	NT	FSV				T:19587	kim 4103 tx
2/17/2009	NT	FSV				T:19587	874466
2/17/2009	NT	FSV				T:19587	Items below have bn approved:
2/17/2009	NT	FSV				T:19587	dry wint for 75.00
2/17/2009	NT	FSV				T:19587	pdick & hsp for 70.00
2/17/2009	NT	FSV				T:19587	Items below have bn denied:
2/17/2009	NT	FSV				T:19587	edb for 250.00, edb for 500.00
2/17/2009	NT	FSV				T:19587	inh for 36.00
2/17/2009	NT	FSV				T:19587	kim 4103 tx
2/17/2009	PPT						mtr
2/17/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 04/17/09
2/17/2009	PPT						mtr
2/17/2009	PPT						TASK:2501-FSV-CHANGD FUPDT 02/12/10
2/17/2009	PPT						VAC-PROPERTY SECURE (501) COMPLETED 02/12/09
2/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/23/2009	NT	CUS				T:25101	Address updated via change request received from
2/23/2009	NT	CUS				T:25101	the Post Office.
2/25/2009	NT	FSV				T:19587	161460
2/25/2009	NT	FSV				T:19587	no loss draft open
2/25/2009	NT	FSV				T:19587	kim 4103 tx
2/25/2009	NT	FSV				T:23158	MCR JB # .161460_FROM_Estimate Approval
2/25/2009	NT	FSV				T:23158	ORD_02/17/09_CMPLTED_02/19/09_RECVD_02/25/09
2/25/2009	NT	FSV				T:23158	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_NO
2/25/2009	NT	FSV				T:23158	DMGS_NO_AMT_NO
2/25/2009	NT	FSV				T:23158	LDRAFT_NO_O/A TO FLLW_NO
2/25/2009	NT	FSV				T:23158	WORK CMPLTD_Winterization completed on work
2/25/2009	NT	FSV				T:23158	order # 212874466 per workorder to do
2/25/2009	NT	FSV				T:23158	then and BATF, padlock and hasp shed
2/25/2009	NT	FSV				T:23158	REP COMMENTS_code A-389 per bid approval.
2/25/2009	NT	FSV				T:23158	FICH DAVID
2/27/2009	PPT						m
2/27/2009	PPT						TASK:2501-FSV-CHANGD FUPDT 10/01/09
2/27/2009	PPT						m
2/27/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 04/26/09
2/27/2009	NT	FSV				T:23691	Working on MCR JB # .161460...
2/27/2009	NT	FSV				T:23691	Padlock changed, winterization completed..
2/27/2009	NT	FSV				T:23691	NO DMG
2/27/2009	NT	FSV				T:23691	NO LD
2/27/2009	NT	FSV				T:23691	Updated tasks...
2/27/2009	NT	FSV				T:23691	Sam x3343 TX
3/4/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
3/12/2009	DMD					T:22222	00/00/00 00:00:00
3/12/2009	DMD					T:22222	00/00/00 00:00:00
3/12/2009	DMD					T:22222	03/12/09 11:25:36 NO ANS
3/13/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/13/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/13/2009	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
3/18/2009	DMD					T:22222	00/00/00 00:00:00
3/18/2009	DMD					T:22222	00/00/00 00:00:00
3/18/2009	DMD					T:22222	03/18/09 10:56:37 NO ANS
3/18/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=03/04/09
3/19/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/19/2009	D19		0	05	8		LM - FORECLOSURE REQUEST FOR CONTACT
3/23/2009	FSV		0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
3/25/2009	LMT						LMT BPO/APPRaisal REC ADDED
3/26/2009	DMD					T:22222	00/00/00 00:00:00
3/26/2009	DMD					T:22222	00/00/00 00:00:00
3/26/2009	DMD					T:22222	03/26/09 10:50:12 NO ANS
3/30/2009	FOR						BIDDING INSTRUCTIONS (609) COMPLETED 03/30/09
3/30/2009	CIT	BKR20				T:21932	013 PROP PRESTRACKING=Y
3/30/2009	CIT	BKR20				T:21932	Loan Number = 5315 PIR = 0.00
3/30/2009	CIT	BKR20				T:21932	Private Label = 0.00
3/30/2009	CIT	BKR20				T:21932	Taxes = 0.00 PMI = 0.00
3/30/2009	CIT	BKR20				T:21932	PIA ACT/ACT - CREDIT SUISSE REPO = 110.00

3/30/2009	CIT	BKR20				T:21932	P&I = 0.00
3/30/2009	CIT	BKR20				T:21932	Home Affordable Modification program sent to
3/30/2009	NT	HMP5				T:25101	to Declaration Pg 26 of 100
3/31/2009	NT	FSV				T:30165	Retargeting CIT 809
3/31/2009	NT	FSV				T:30165	Open Invoices = \$71.00
3/31/2009	NT	FSV				T:30165	Pending Invoices = \$0.00
3/31/2009	NT	FSV				T:30165	Additional possible pres fees = \$250.00
3/31/2009	NT	FSV				T:30165	Total quote = \$321.00
3/31/2009	NT	FSV				T:30165	Good for the next 30 days
3/31/2009	NT	FSV				T:30165	.. FICH Han..
3/31/2009	CIT	COL40				T:30165	014 Retargeting CIT 809
3/31/2009	CIT	COL40				T:30165	Open Invoices = \$71.00
3/31/2009	CIT	COL40				T:30165	Pending Invoices = \$0.00
3/31/2009	CIT	COL40				T:30165	Additional possible pres fees = \$250.00
3/31/2009	CIT	COL40				T:30165	Total quote = \$321.00
3/31/2009	CIT	COL40				T:30165	Good for the next 30 days
3/31/2009	CIT	COL40				T:30165	.. FICH Han..
3/31/2009	CIT	CSH05				T:19326	014 new cit 809---plz supply o/s prop press fees
3/31/2009	CIT	CSH05				T:19326	glt 30 days for BID, retarget to 19326.
3/31/2009	CIT	CSH05				T:19326	thanks..
3/31/2009	CIT	CSH05				T:19326	013 DONE 03/31/09 BY TLR 19326
3/31/2009	CIT	CSH05				T:19326	TSK TYP 724-POP USE-TOT DUE
4/1/2009	CIT	CSH05				T:19326	014 DONE 04/01/09 BY TLR 19326
4/1/2009	CIT	CSH05				T:19326	TSK TYP 809-REQUEST FOR PRO
4/2/2009	DMD					T:22222	00/00/00 00:00:00
4/2/2009	DMD					T:22222	00/00/00 00:00:00
4/2/2009	DMD					T:22222	04/01/09 12:00:08 NO ANS
4/2/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
4/2/2009	NT	FSV				T:01952	Loan on HFN 2501 report. Ran script to
4/2/2009	NT	FSV				T:01952	order inspection if needed.
4/3/2009	FOR						04/03/09 - 14:21 - 64702
4/3/2009	FOR						User has updated the system for the
4/3/2009	FOR						following event: Bid Calculation
4/3/2009	FOR						Completed, completed on 4/3/2009
4/6/2009	FSV		0	0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=03/23/09
4/7/2009	PPT						mtr
4/7/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 04/17/09
4/7/2009	PPT						mtr
4/7/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 04/17/09
4/9/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=04/02/09
4/10/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
4/10/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
4/14/2009	FOR						04/13/09 - 17:35 - 00007
4/14/2009	FOR						User has updated the system for the
4/14/2009	FOR						following event: Notify Attorney of
4/14/2009	FOR						Postponement Request, completed on
4/14/2009	FOR						4/13/2009
4/14/2009	NT	FSV				T:30167	MCR JB # .849735_FROM_Yard Maintenance -Cycle
4/14/2009	NT	FSV				T:30167	ORD_04/07/09_COMPLTD_04/10/09_RECVD_04/14/09
4/14/2009	NT	FSV				T:30167	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_NO
4/14/2009	NT	FSV				T:30167	DMGS_NO_AMT_NO
4/14/2009	NT	FSV				T:30167	L/DRAFT_NO_O/A TO FLLW_YES
4/14/2009	NT	FSV				T:30167	WORK COMPLTD_trip charge to follow,see grass cut
4/14/2009	NT	FSV				T:30167	for bid lot size 120x180 20 and thick/wet.
4/14/2009	NT	FSV				T:30167	REP COMMENTS_RAO FICH
4/16/2009	FOR						04/16/09 - 12:23 - 57127
4/16/2009	FOR						User has updated the system for the
4/16/2009	FOR						following event: Confirmed Sale Has
4/16/2009	FOR						Been Postponed, completed on
4/16/2009	FOR						4/16/2009
4/16/2009	DM					T:31822	B1 CI STATED THT SHE IS WAITING FOR FUNDS TO FIX
4/16/2009	DM					T:31822	THE PROP AND WANTED TO HOLD THE FCL SALES ADVS THT
4/16/2009	DM					T:31822	FCL HAS BEEN THE PROP ON HLD ALSO GAVE ATTY NUMBER
4/16/2009	DM					T:31822	ALSO ADVS OF FCL AND FEE'S AND NEG CRDT
4/16/2009	DM					T:31822	E.ROBINSON6306
4/16/2009	DM					T:31822	ACTION/RESULT CD CHANGED FROM BRLM TO LMDC
4/17/2009	FOR						TASK:0605-FCL-CHANGD FUPDT 05/08/09
4/17/2009	FOR						SALE SCHEDULED (604) COMPLETED 04/17/09
4/17/2009	FOR						04/17/09 - 17:05 - 57127
4/17/2009	FOR						User has completed the Sale
4/17/2009	FOR						Scheduled For data form with the
4/17/2009	FOR						following entries: : Client Request
4/17/2009	FOR						04/17/09 - 17:05 - 57127
4/17/2009	FOR						009. Reason: Sale pp'd due to
4/17/2009	FOR						moratorium
4/17/2009	FOR						04/17/09 - 17:05 - 57127
4/17/2009	FOR						User has updated the system for the
4/17/2009	FOR						following event: Sale Scheduled
4/17/2009	FOR						For. User changed date completed
4/17/2009	FOR						from 4/17/2009 to completed on 5/8/2
4/20/2009	PPT						mtr
4/20/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 06/17/09
4/20/2009	NT	FSV				T:23157	Fell in queue for 3001 task.** Reported O/A
4/20/2009	NT	FSV				T:23157	Submitted.** No work done.FICH - srinivasan
4/20/2009	PPT						mtr
4/20/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 04/24/09
4/21/2009	DMD					T:22222	00/00/00 00:00:00
4/21/2009	DMD					T:22222	00/00/00 00:00:00
4/21/2009	DMD					T:22222	04/21/09 19:29:06 HANGUP IN Q
4/21/2009	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
4/22/2009	DMD					T:22222	00/00/00 00:00:00
4/22/2009	DMD					T:22222	00/00/00 00:00:00
4/22/2009	DMD					T:22222	04/22/09 19:29:22 MSG ANS MACH
4/22/2009	FOR						BIDDING INSTRUCTIONS (609) COMPLETED 04/22/09
4/22/2009	FOR						BIDDING INSTRUCTIONS (609) UNCOMPLETED
4/22/2009	CIT	BKR20				T:21932	015 PROP PRESTRACKING=Y
4/22/2009	CIT	BKR20				T:21932	Loan Number = 5315 PIR = 0.00
4/22/2009	CIT	BKR20				T:21932	Private Label = 0.00
4/22/2009	CIT	BKR20				T:21932	Taxes = 0.00 PMI = 0.00
4/22/2009	CIT	BKR20				T:21932	PIA ACT/ACT - CREDIT SUISSSE REPO = 110.00
4/22/2009	CIT	BKR20				T:21932	P&I = 0.00
4/22/2009	CIT	BKR20				T:21932	Silent 2nd = 0.00
4/23/2009	DMD					T:22222	00/00/00 00:00:00
4/23/2009	DMD					T:22222	00/00/00 00:00:00

4/23/2009	DMD					T:22222	04/23/09 19:21:39 4	
4/23/2009	CIT	12-12020-mg	Doc 8072-24			T:19338	04/23/09 19:21:38	Entered 02/05/15 15:54:23 Exhibit Q
4/23/2009	CIT	CSH30				T:19338	TSK TYP 724-POP.USE:TOT DU	to Declaration Pg 27 of 100
4/24/2009	DMD					T:22222	00/00/00 00:00:00	
4/24/2009	DMD					T:22222	04/24/09 19:30:12 4	
4/27/2009	NT	GCS				T:30166	Fell in queue for 3001 task. Acct in FCL,**	
4/27/2009	NT	GCS				T:30166	Reported O/A Submitted.** No work done.FICH -	
4/27/2009	NT	GCS				T:30166	PRINCE	
4/27/2009	NT	FSV				T:30166	Fell in queue for 3001 task. Acct in FCL,**	
4/27/2009	NT	FSV				T:30166	Reported O/A Submitted.** No work done.FICH -	
4/27/2009	NT	FSV				T:30166	PRINCE	
4/27/2009	PPT						mtr	
4/27/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 05/01/09	
4/28/2009	FOR						04/28/09 - 12:08 - 64725	
4/28/2009	FOR						on 5/1/2009. Reason: Sale date was	
4/28/2009	FOR						PP.	
4/28/2009	FOR						04/28/09 - 12:08 - 64725	
4/28/2009	FOR						User has updated the system for the	
4/28/2009	FOR						following event: Bid Calculation	
4/28/2009	FOR						Completed. User changed date	
4/28/2009	FOR						completed from 4/3/2009 to completed	
4/29/2009	PPT						mtr	
4/29/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 05/08/09	
4/29/2009	PPT						MTR	
4/29/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 05/08/09	
5/4/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	
5/4/2009	FOR						05/04/09 - 16:37 - 84378	
5/4/2009	FOR						User has updated the system for the	
5/4/2009	FOR						following event: Bid Approved,	
5/4/2009	FOR						completed on 5/4/2009	
5/4/2009	FOR						05/04/09 - 16:37 - 84378	
5/4/2009	FOR						User has updated the system for the	
5/4/2009	FOR						following event: Bidding	
5/4/2009	FOR						Instructions To Attorney, completed	
5/4/2009	FOR						on 5/4/2009	
5/4/2009	FOR						05/04/09 - 16:37 - 84378	
5/4/2009	FOR						User has updated the system for the	
5/4/2009	FOR						following event: Bidding	
5/4/2009	FOR						Instructions Received By Attorney,	
5/4/2009	FOR						completed on 5/4/2009	
5/5/2009	NT	FSV				T:19587	849735	
5/5/2009	NT	FSV				T:19587	no loss draft open	
5/5/2009	NT	FSV				T:19587	kim 4103 tx	
5/5/2009	PPT						mtr	
5/5/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 05/13/09	
5/8/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS	
5/8/2009	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/11/09	
5/8/2009	FOR						05/08/09 - 13:54 - 31580	
5/8/2009	FOR						User has completed the Sale	
5/8/2009	FOR						Scheduled For data form with the	
5/8/2009	FOR						following entries: Sale	
5/8/2009	FOR						Postponement Reason: : Bankruptcy Fi	
5/8/2009	FOR						05/08/09 - 13:55 - 31580	
5/8/2009	FOR						BK FILED	
5/8/2009	FOR						05/08/09 - 13:54 - 31580	
5/8/2009	FOR						led	
5/8/2009	FOR						05/08/09 - 13:55 - 31580	
5/8/2009	FOR						User has updated the system for the	
5/8/2009	FOR						following event: Sale Scheduled	
5/8/2009	FOR						For. User changed date completed	
5/8/2009	FOR						from 5/8/2009 to incomplete. Reason:	
5/8/2009	BKR						UPDATED BY INTERFACE	
5/8/2009	BKR						TASK:1503-BKR-CHANGD FUPDT 09/06/09	
5/8/2009	BKR						UPDATED BY INTERFACE	
5/8/2009	BKR						TASK:1601-BKR-CHANGD FUPDT 06/08/09	
5/8/2009	BKR						UPDATE BY INTERFACE	
5/8/2009	CIT	BKR20				T:16211	016 CIT 895 Chapter 13 filed on: 5/7/2009 By:	
5/8/2009	CIT	BKR20				T:16211	LINDA CAROL NICHOLLS as Case Number 09-14423	
5/8/2009	CIT	BKR20				T:16211	District: WESTERN (SEATTLE) Debtors Atty and	
5/8/2009	CIT	BKR20				T:16211	Phone No: PRO SE	
5/11/2009	FOR						05/11/09 - 09:27 - 56351	
5/11/2009	FOR						Process opened 5/11/2009 by user	
5/11/2009	FOR						Evelyn Rivera.	
5/11/2009	BKR						05/09/09 - 07:18 - 00007	
5/11/2009	BKR						Process opened 5/9/2009 by user	
5/11/2009	BKR						Fidelity AutoProc.	
5/11/2009	BKR						05/09/09 - 07:18 - 00007	
5/11/2009	BKR						Process opened 5/9/2009 by user	
5/11/2009	BKR						Fidelity AutoProc.	
5/11/2009	FOR						05/11/09 - 09:27 - 56351	
5/11/2009	FOR						User has updated the system for the	
5/11/2009	FOR						following event: Attorney Notified	
5/11/2009	FOR						to Place File on Hold, completed on	
5/11/2009	FOR						5/11/2009	
5/11/2009	FOR						05/11/09 - 09:38 - 57127	
5/11/2009	FOR						User has updated the system for the	
5/11/2009	FOR						following event: Attorney Confirmed	
5/11/2009	FOR						File on Hold, completed on 5/11/2009	
5/11/2009	PPT						mtr	
5/11/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 06/11/09	
5/11/2009	PPT						mtr	
5/11/2009	PPT						TASK:3001-FSV-CHANGD FUPDT 05/17/09	
5/11/2009	BKR						FILING NOTIFICATION (1501) COMPLETED 05/11/09	
5/11/2009	BKR						BANKRUPTCY FILED (1500) COMPLETED 05/07/09	
5/11/2009	CIT	BKR				T:04738	016 DONE 05/11/09 BY TLR 04738	
5/11/2009	CIT	BKR				T:04738	TSK TYP 895-NOTIFICATN - NE	
5/11/2009	CIT	BKR				T:04738	016 closing cit 895; bk already loaded;Chapter 13	
5/11/2009	CIT	BKR				T:04738	filed on: 5/7/2009 By: LINDA CAROL NICHOLLS as	
5/11/2009	CIT	BKR				T:04738	Case Number 09-14423	
5/12/2009	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER	
5/12/2009	NT	FSV				T:23157	MCR JB # .322678_FROM_Yard Maintenance -Cycle	
5/12/2009	NT	FSV				T:23157	ORD_04/29/09_CMPLTED_05/04/09_RECVD_05/12/09	
5/12/2009	NT	FSV				T:23157	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_NO	
5/12/2009	NT	FSV				T:23157	DMGS_NO_AMT_NO	

Page 27

5/26/2009	CIT	ESC05				T:01261	019 CLOSING CIT #319 - ADDED TO UNRLSD SURP
5/26/2009	CIT	ESC05				T:01261	Task:019-CLOSING CIT #319 - ADDED TO UNRLSD SURP
5/27/2009	NT	FSV				T:25101	Inspection Hold Placed 05/26/09 - Account machine
5/27/2009	NT	FSV				T:01261	Task:019-CLOSING CIT #319 - ADDED TO UNRLSD SURP
5/28/2009	BKR						UPDATED BY INTERFACE
5/28/2009	BKR						DISMISS (2640) COMPLETED 05/27/09
5/28/2009	BKR						UPDATED BY INTERFACE
5/28/2009	BKR						UPDATED BY INTERFACE
5/28/2009	ITR						
5/29/2009	BKR						05/29/09 - 12:38 - 44466
5/29/2009	BKR						Process opened 5/29/2009 by user
5/29/2009	BKR						Gabrielle Angle.
5/29/2009	BKR						05/29/09 - 12:38 - 44466
5/29/2009	BKR						urt Dismissal
5/29/2009	BKR						05/29/09 - 12:38 - 44466
5/29/2009	BKR						User has completed the Ch 13 BK
5/29/2009	BKR						Closing data form with the
5/29/2009	BKR						following entries: Reason for
5/29/2009	BKR						Closing Ch 13 Bankruptcy File?: : Co
5/29/2009	BKR						05/29/09 - 12:38 - 44466
5/29/2009	BKR						User has completed the Ch 13
5/29/2009	BKR						Reason data form with the following
5/29/2009	BKR						entries: Reason for Closing Ch 13
5/29/2009	BKR						Bankruptcy File?: : Court Dismissal
5/29/2009	BKR						05/29/09 - 12:38 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Chapter 13 Closing
5/29/2009	BKR						Reason, completed on 5/27/2009
5/29/2009	BKR						05/29/09 - 12:39 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Chapter 13 Closing
5/29/2009	BKR						Reason Effective Date, completed on
5/29/2009	BKR						5/27/2009
5/29/2009	BKR						05/29/09 - 12:39 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Chapter 13
5/29/2009	BKR						Processes Closed in NewTrak,
5/29/2009	BKR						completed on 5/29/2009
5/29/2009	BKR						05/29/09 - 12:39 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Invoice Submitted,
5/29/2009	BKR						completed on 5/29/2009
5/29/2009	BKR						05/29/09 - 12:39 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Fees and Costs
5/29/2009	BKR						Reconciled, completed on 5/29/2009
5/29/2009	BKR						05/29/09 - 12:39 - 44466
5/29/2009	BKR						User has updated the system for the
5/29/2009	BKR						following event: Client System
5/29/2009	BKR						Closed, completed on 5/29/2009
5/29/2009	BKR						REVIEW & CLOSE FILE (1530) COMPLETED 05/29/09
6/3/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
6/6/2009	DM					T:13031	PROP BEING RINEVATED. MG2257
6/6/2009	DM					T:13031	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
6/8/2009	BKR						05/20/09 - 12:00 - 39776
6/8/2009	BKR						Case Number: 0914423
6/8/2009	BKR						1601
6/8/2009	BKR						Completed: 2009/06/08
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						e TDUS on 10/8/08. We received a
6/11/2009	FOR						fax from Mr. Robertson. He has
6/11/2009	FOR						been trying to obtain a payoff o
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						e ? - URGENT Message: Hi
6/11/2009	FOR						Peggy. The 2nd TD held a
6/11/2009	FOR						foreclosure sale and prop was sold
6/11/2009	FOR						to Duncan Robertson. He recorded th
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						00 PM From: Linda Brittain To:
6/11/2009	FOR						Peggy Hong CC: Message Type:
6/11/2009	FOR						Response Needed Vendor: WA-133027-C
6/11/2009	FOR						Subject: Postpone Sale 6/12/09 sal
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						Intercom From: Linda Brittain - To:
6/11/2009	FOR						Kerr,John; / 12/09 sale ? -
6/11/2009	FOR						URGENT/Message: --- Forwarded
6/11/2009	FOR						Message --- Sent: 6/11/2009 1:21:
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						spondence has been uploaded in NIE
6/11/2009	FOR						under attorney correspondence
6/11/2009	FOR						id# 51279726
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						time to order
6/11/2009	FOR						payoff/reinstatement. Please
6/11/2009	FOR						advise if sale can be postponed and
6/11/2009	FOR						for the length of time. The corre
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						se# 09-14423 has been dismissed.
6/11/2009	FOR						The sale date is set for tomorrow
6/11/2009	FOR						6/12/1009. Mr. Robertson is
6/11/2009	FOR						requesting sale postponement to have
6/11/2009	FOR						06/11/09 - 16:26 - 36367
6/11/2009	FOR						Linda Brittain - (Cont) - n Gmac's
6/11/2009	FOR						1st td loan but has been unable to
6/11/2009	FOR						since the file has been in bkp
6/11/2009	FOR						staus. Per MtgServ notes bkp ca
6/11/2009	FOR						06/11/09 - 13:24 - 31580
6/11/2009	FOR						Process opened 6/11/2009 by user
6/11/2009	FOR						Patricia Lambengco.
6/11/2009	FOR						TASK:0605-FCL-CHANGD FUPDT 06/12/09
6/11/2009	FOR						06/11/09 - 13:21 - 36367
6/11/2009	FOR						smitted. The sale date is set for
6/11/2009	FOR						tomorrow 6/12/1009. Mr. Robertson
6/11/2009	FOR						is requesting
6/11/2009	FOR						06/11/09 - 13:21 - 36367

6/11/2009	FOR						yoff on Gmac's 1st td loan but has
6/11/2009	FOR						been in bkp status . Per MtgServ
6/11/2009	FOR						to Declaration Pg 30 of 100
6/11/2009	FOR						06/11/09 - 13:21 - 36367
6/11/2009	FOR						was sold to Duncan Robertson. He
6/11/2009	FOR						recorded the TDUS on 10/8/08. We
6/11/2009	FOR						received a fax from Mr. Robertson
6/11/2009	FOR						. He has been trying to obtain a pa
6/11/2009	FOR						06/11/09 - 13:21 - 36367
6/11/2009	FOR						Intercom From: Linda Brittain - To:
6/11/2009	FOR						Hong,Peggy; / 12/09 sale ? -
6/11/2009	FOR						URGENT/Message: Hi Peggy. The 2nd
6/11/2009	FOR						TD held a foreclosure sale and prop
6/11/2009	FOR						06/11/09 - 13:21 - 36367
6/11/2009	FOR						for the length of time. The
6/11/2009	FOR						correspondence has been uploaded in
6/11/2009	FOR						NIE under attorney correspondence
6/11/2009	FOR						id# 51279726
6/11/2009	FOR						06/11/09 - 13:21 - 36367
6/11/2009	FOR						Linda Brittain - (Cont) - sale
6/11/2009	FOR						postponement to have time to order
6/11/2009	FOR						payoff/reinstatement. Please
6/11/2009	FOR						advise if sale can be postponed and
6/11/2009	FOR						06/11/09 - 13:21 - 39245
6/11/2009	FOR						nt: User has ended the hold. Hold
6/11/2009	FOR						End Date: 06/11/2009. Hold type:
6/11/2009	FOR						Bankruptcy Filed
6/11/2009	FOR						06/11/09 - 13:21 - 39245
6/11/2009	FOR						Intercom From: Mary Lynch, GMAC -
6/11/2009	FOR						To: Patricia Lambengo (at-exet) /
6/11/2009	FOR						Subject: Hold Request/Message:
6/11/2009	FOR						System updated for the following eve
6/11/2009	FOR						06/11/09 - 13:21 - 00007
6/11/2009	FOR						nts: Hold Ended . Status: Active,
6/11/2009	FOR						approval not required.
6/11/2009	FOR						06/11/09 - 13:21 - 00007
6/11/2009	FOR						System updated for the following
6/11/2009	FOR						event: User has reprojected the
6/11/2009	FOR						step Sale Scheduled For to
6/11/2009	FOR						6/11/2009. Reason: Hold Ended. Comme
6/11/2009	FOR						06/11/09 - 13:22 - 39245
6/11/2009	FOR						Process opened 6/11/2009 by user
6/11/2009	FOR						Mary Lynch.
6/11/2009	FOR						06/11/09 - 13:22 - 39245
6/11/2009	FOR						User has updated the system for the
6/11/2009	FOR						following event: Advised Counsel to
6/11/2009	FOR						Proceed with foreclosure, completed
6/11/2009	FOR						on 6/11/2009
6/11/2009	FOR						06/11/09 - 13:25 - 31580
6/11/2009	FOR						ed: 05/27/2009
6/11/2009	FOR						06/11/09 - 13:25 - 31580
6/11/2009	FOR						Petition #: 09-14423-PHB
6/11/2009	FOR						Assigned to: Philip H. Brandt
6/11/2009	FOR						Chapter 13 Voluntary Asset Date
6/11/2009	FOR						filed: 05/07/2009 Debtor dismiss
6/11/2009	FOR						06/11/09 - 13:25 - 31580
6/11/2009	FOR						""BK HOLD ENDED FOR CASE #09-14423
6/11/2009	FOR						/ CASE DISMISSED 5/27/09"" U.S.
6/11/2009	FOR						Bankruptcy Court Western District
6/11/2009	FOR						of Washington (Seattle) Bankruptcy
6/11/2009	FOR						06/11/09 - 13:23 - 31580
6/11/2009	FOR						User has updated the system for the
6/11/2009	FOR						following event: Sale Scheduled
6/11/2009	FOR						For, completed on 6/12/2009
6/12/2009	CBR	0	00	1	T:00000		FORECLOSURE STARTED
6/12/2009	CBR	0	00	1	T:00000		DELINQUENT: 180+ DAYS
6/12/2009	CBR	0	00	1	T:00000		PB CHAPTER 13 BANKRUPTCY DISMISSED
6/12/2009	FOR						06/12/09 - 10:59 - 36367
6/12/2009	FOR						t
6/12/2009	FOR						06/12/09 - 10:59 - 36367
6/12/2009	FOR						User has completed the Sale
6/12/2009	FOR						Scheduled For data form with the
6/12/2009	FOR						following entries: Sale
6/12/2009	FOR						Postponement Reason: : Client Reques
6/12/2009	FOR						06/12/09 - 10:59 - 36367
6/12/2009	FOR						: new sale date 7/10/09
6/12/2009	FOR						06/12/09 - 10:59 - 36367
6/12/2009	FOR						User has updated the system for the
6/12/2009	FOR						following event: Sale Scheduled
6/12/2009	FOR						For. User changed date completed
6/12/2009	FOR						from 6/12/2009 to incomplete. Reason
6/12/2009	FOR						06/12/09 - 10:59 - 36367
6/12/2009	FOR						User has updated the system for the
6/12/2009	FOR						following event: Sale Scheduled
6/12/2009	FOR						For, completed on 7/10/2009
6/12/2009	FOR						06/12/09 - 11:13 - 36367
6/12/2009	FOR						Intercom From: Hong, Peggy - To:
6/12/2009	FOR						Brittain, Linda; / 12/09 sale ? -
6/12/2009	FOR						URGENT/
6/12/2009	FOR						06/12/09 - 11:15 - 36367
6/12/2009	FOR						ttain Subject: Postpone Sale
6/12/2009	FOR						6/12/09 sale ? - URGENT Hi Peggy.
6/12/2009	FOR						The 2nd TD held a forecl
6/12/2009	FOR						06/12/09 - 11:15 - 36367
6/12/2009	FOR						y Hong Subject: Re: Postpone
6/12/2009	FOR						Sale 6/12/09 sale ? - URGENT
6/12/2009	FOR						Linda, what is TD? Did this
6/12/2009	FOR						sale go thru? From: Linda Bri
6/12/2009	FOR						06/12/09 - 11:15 - 36367
6/12/2009	FOR						allow the 2nd TD holder to obtain
6/12/2009	FOR						payoff figures...he was unable to
6/12/2009	FOR						as the loan was in bkp but has now
6/12/2009	FOR						been dismissed.... From: Pegg
6/12/2009	FOR						06/12/09 - 11:15 - 36367

6/12/2009	FOR				Intercom From: Linda Brittain - To:
6/12/2009	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23 Exhibit Q
6/12/2009	FOR				URGENT/Message: Hi, TD = Trustee
6/12/2009	FOR				to Declaration Pg 31 of 100
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				ing sale postponement to have time
6/12/2009	FOR				to order payoff/reinstatement.
6/12/2009	FOR				Please advise if sale can
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				Per MtgServ notes bkp case#
6/12/2009	FOR				09-14423 has been dismissed. The
6/12/2009	FOR				sale date is set for tomorrow
6/12/2009	FOR				6/12/1009. Mr. Robertson is request
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				r. Robertson . He has been trying
6/12/2009	FOR				to obtain a payoff on Gmac's 1st td
6/12/2009	FOR				loan but has been unable to since
6/12/2009	FOR				the file has been in bkp staus.
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				Linda Brittain - (Cont) - osure
6/12/2009	FOR				sale and prop was sold to Duncan
6/12/2009	FOR				Robertson. He recorded the TDUS on
6/12/2009	FOR				10/8/08. We received a fax from M
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				y correspondence id# 51279726
6/12/2009	FOR				06/12/09 - 11:15 - 36367
6/12/2009	FOR				Linda Brittain - (Cont) - be
6/12/2009	FOR				postponed and for the length of
6/12/2009	FOR				time. The correspondence has
6/12/2009	FOR				been uploaded in NIE under attorne
6/12/2009	FOR				06/12/09 - 10:41 - 39329
6/12/2009	FOR				Intercom From: Brittain, Linda -
6/12/2009	FOR				To: Hong, Peggy; / 12/09 sale ? -
6/12/2009	FOR				URGENT/
6/12/2009	FOR				06/12/09 - 10:45 - 36367
6/12/2009	FOR				Intercom From: Kerr, John - To:
6/12/2009	FOR				Brittain, Linda; / 12/09 sale ? -
6/12/2009	FOR				URGENT/
6/12/2009	FOR				06/12/09 - 10:57 - 36367
6/12/2009	FOR				attorney correspondence id#
6/12/2009	FOR				126067349 The Griffin Law Firm
6/12/2009	FOR				Fax# 916-418-1044 Status: Active
6/12/2009	FOR				06/12/09 - 10:57 - 36367
6/12/2009	FOR				ue Comments: New Owner that
6/12/2009	FOR				purchased propr from 2nd td fcl
6/12/2009	FOR				sale requesting Payoff...letter
6/12/2009	FOR				with all info uploanded in NIE under
6/12/2009	FOR				06/12/09 - 10:57 - 36367
6/12/2009	FOR				System updated for the following
6/12/2009	FOR				event: User has created a
6/12/2009	FOR				Process-Level issue for this
6/12/2009	FOR				loan Issue Type: Payoff Request. Iss
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				ac's 1st td loan but has been
6/12/2009	FOR				unable to since the file has been
6/12/2009	FOR				in bkp staus. Per M
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				to Duncan Robertson. He recorded
6/12/2009	FOR				the TDUS on 10/8/08. We received a
6/12/2009	FOR				fax from Mr. Robertson . He has
6/12/2009	FOR				been trying to obtain a payoff on Gm
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				From: Linda Brittain Subject:
6/12/2009	FOR				Postpone Sale 6/12/09 sale ? -
6/12/2009	FOR				URGENT Hi Peggy. The 2nd TD held
6/12/2009	FOR				a foreclosure sale and prop was sold
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				Intercom From: Peggy Hong - To:
6/12/2009	FOR				Brittain,Linda; / 12/09 sale ? -
6/12/2009	FOR				URGENT/Message: Linda, what is
6/12/2009	FOR				TD? Did this sale go thru?
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				for the length of time. The
6/12/2009	FOR				correspondence has been uploaded in
6/12/2009	FOR				NIE under attorney correspondence
6/12/2009	FOR				id# 51279726
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				on is requesting sale postponement
6/12/2009	FOR				to have time to order
6/12/2009	FOR				payoff/reinstatement. Please
6/12/2009	FOR				advise if sale can be postponed and
6/12/2009	FOR				06/12/09 - 11:00 - 39329
6/12/2009	FOR				Peggy Hong - (Cont) - tgServ notes
6/12/2009	FOR				bkp case# 09-14423 has been
6/12/2009	FOR				dismissed. The sale date is set
6/12/2009	FOR				for tomorrow 6/12/1009. Mr. Roberts
6/12/2009	FOR				06/12/09 - 11:00 - 36367
6/12/2009	FOR				User has updated the system for the
6/12/2009	FOR				following event: Counsel
6/12/2009	FOR				acknowledged Proceed with
6/12/2009	FOR				foreclosure, completed on 6/12/2009
6/12/2009	FOR				06/12/09 - 08:12 - 00007
6/12/2009	FOR				Foreclosure (NIE Id# 5886430) sent
6/12/2009	FOR				to Executive Trustee Services, Inc.
6/12/2009	FOR				at 6/12/2009 8:12:00 AM by Mary
6/12/2009	FOR				Lynch
6/12/2009	FOR				06/12/09 - 07:48 - 47122
6/12/2009	FOR				Intercom From: Brittain, Linda -
6/12/2009	FOR				To: Kerr, John; / 12/09 sale ? -
6/12/2009	FOR				URGENT/
6/12/2009	FOR				06/12/09 - 07:50 - 47122
6/12/2009	FOR				-- Forwarded Message --- Sent:
6/12/2009	FOR				6/11/2009 1:21:00 PM From: Linda
6/12/2009	FOR				Brittain To: Peggy Hong CC:
6/12/2009	FOR				06/12/09 - 07:50 - 47122

6/12/2009	FOR					ime, we will be proceeding to sale.
6/12/2009	FOR					Britain Subject: Fw: Postpone
6/12/2009	FOR					URGENT/Message: Linda, raise the
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					rd to the 2nd lien. I am fine with
6/12/2009	FOR					postponing the sale for 30 days
6/12/2009	FOR					once to allow payoff. If they
6/12/2009	FOR					don't close and pay us off in that t
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					Intercom From: John Kerr - To:
6/12/2009	FOR					Brittain,Linda; / 12/09 sale ? -
6/12/2009	FOR					URGENT/Message: Linda, raise the
6/12/2009	FOR					payoff request issue in NT and forwa
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					s been in bkp staus. Per
6/12/2009	FOR					MigServ notes bkp case# 09-14423
6/12/2009	FOR					has been dismissed. The sale date
6/12/2009	FOR					is
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					ceived a fax from Mr. Robertson .
6/12/2009	FOR					He has been trying to obtain a
6/12/2009	FOR					payoff on Gmac's 1st td loan but
6/12/2009	FOR					has been unable to since the file ha
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					sage: Hi Peggy. The 2nd TD held
6/12/2009	FOR					a foreclosure sale and prop was
6/12/2009	FOR					sold to Duncan Robertson. He
6/12/2009	FOR					recorded the TDUS on 10/8/08. We re
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					John Kerr - (Cont) - Message
6/12/2009	FOR					Type: Response Needed Vendor:
6/12/2009	FOR					WA-133027-C Subject: Postpone
6/12/2009	FOR					Sale 6/12/09 sale ? - URGENT Mes
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					y correspondence id# 51279726
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					ent. Please advise if sale can be
6/12/2009	FOR					postponed and for the length of
6/12/2009	FOR					time. The correspondence has
6/12/2009	FOR					been uploaded in NIE under attorne
6/12/2009	FOR					06/12/09 - 07:50 - 47122
6/12/2009	FOR					John Kerr - (Cont) - set for
6/12/2009	FOR					tomorrow 6/12/1009. Mr. Robertson
6/12/2009	FOR					is requesting sale postponement to
6/12/2009	FOR					have time to order payoff/reinstatem
6/12/2009	FOR					TASK:0605-FCL-CHANGD FUPDT 07/10/09
6/13/2009	NT	LMT			T:30508	Rcvd ltr from 3p, trustee's deed, imaged as corr,
6/13/2009	NT	LMT			T:30508	sent to Gevana Lee, icl-gee1@2863
6/15/2009	NT	FSV			T:30165	Retargeting CIT 809
6/15/2009	NT	FSV			T:30165	Open Invoices = \$0.00
6/15/2009	NT	FSV			T:30165	Pending Invoices = \$0.00
6/15/2009	NT	FSV			T:30165	Additional possible pres fees = \$250.00
6/15/2009	NT	FSV			T:30165	Total quote = \$250.00
6/15/2009	NT	FSV			T:30165	Good for the next 30 days
6/15/2009	NT	FSV			T:30165	.. FICH Han..
6/15/2009	CIT	COL40			T:30165	022 Retargeting CIT 809
6/15/2009	CIT	COL40			T:30165	Open Invoices = \$0.00
6/15/2009	CIT	COL40			T:30165	Pending Invoices = \$0.00
6/15/2009	CIT	COL40			T:30165	Additional possible pres fees = \$250.00
6/15/2009	CIT	COL40			T:30165	Total quote = \$250.00
6/15/2009	CIT	COL40			T:30165	Good for the next 30 days
6/15/2009	CIT	COL40			T:30165	.. FICH Han..
6/15/2009	CIT	CSH30			T:19330	022 New cit 809, please provide o/s press fees for
6/15/2009	CIT	CSH30			T:19330	payoff quote good thru 30 days. Retarget to
6/15/2009	CIT	CSH30			T:19330	19330. FOR NEWTRAK ISSUES
6/15/2009	CIT	CSH30			T:19330	021 l/c have been requested on the newtrak
6/15/2009	CIT	CSH30			T:19330	website for payoff
6/15/2009	CIT	CSH30			T:19330	021 New Owner that purchased propr from 2nd td fd
6/15/2009	CIT	CSH30			T:19330	sale requesting Payoff...letter with all info
6/15/2009	CIT	CSH30			T:19330	uploadend in NIE under "attorney correspondence
6/15/2009	CIT	CSH30			T:19330	id# 126067349 The Griffin Law Firm Fax#
6/15/2009	CIT	CSH30			T:19330	916-418-1044
6/15/2009	NT	LMT			T:19961	forwarded to Customer Care, glee1
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					Intercom From: Brittain, Linda -
6/16/2009	FOR					To: Hong, Peggy; / 12/09 sale ? -
6/16/2009	FOR					URGENT/
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					Sale 6/12/09 sale ? - URGENT
6/16/2009	FOR					Linda, what is TD? Did this
6/16/2009	FOR					sale go thru? Fro
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					payoff figures...he was unable to
6/16/2009	FOR					as the loan was in bkp but has now
6/16/2009	FOR					been dismissed.... From:
6/16/2009	FOR					Peggy Hong Subject: Re: Postpone
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					. Re: Postpone Sale 6/12/09 sale
6/16/2009	FOR					? - URGENT Hi. TD = Trustee
6/16/2009	FOR					Deed.....we got the ok to postpon
6/16/2009	FOR					to allow the 2nd TD holder to obtain
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					Intercom From: Peggy Hong - To:
6/16/2009	FOR					Brittain,Linda; / 12/09 sale ? -
6/16/2009	FOR					URGENT/Message: gotcha, thanks
6/16/2009	FOR					From: Linda Brittain Subject: Re
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					3 has been dismissed. The sale
6/16/2009	FOR					date is set for tomorrow 6/12/1009.
6/16/2009	FOR					Mr. Robertson is
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					to obtain a payoff on Gmac's 1st td
6/16/2009	FOR					loan but has been unable to since
6/16/2009	FOR					the file has been in bkp staus.

6/16/2009	FOR					Per MtgServ notes bkp case# 09-1442
6/16/2009	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
6/16/2009	FOR					and prop was sold to Duncan
6/16/2009	FOR					to Declaration Pg 33 of 100
6/16/2009	FOR					the TDU for
6/16/2009	FOR					10/8/08. We received a fax from
6/16/2009	FOR					Mr. Robertson . He has been trying
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					Peggy Hong - (Cont) - m: Linda
6/16/2009	FOR					Brittain Subject: Postpone Sale
6/16/2009	FOR					6/12/09 sale ? - URGENT Hi Peggy.
6/16/2009	FOR					The 2nd TD held a foreclosure sale
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					for the length of time. The
6/16/2009	FOR					correspondence has been uploaded in
6/16/2009	FOR					NIE under attorney correspondence
6/16/2009	FOR					id# 51279726
6/16/2009	FOR					06/15/09 - 07:36 - 39329
6/16/2009	FOR					Peggy Hong - (Cont) - requesting
6/16/2009	FOR					sale postponement to have time to
6/16/2009	FOR					order payoff/reinstatement. Please
6/16/2009	FOR					advise if sale can be postponed and
6/16/2009	FOR					06/15/09 - 09:40 - 42196
6/16/2009	FOR					A fees and costs request has been
6/16/2009	FOR					entered for this loan by Johanna
6/16/2009	FOR					Herrera Del Cid, good through
6/16/2009	FOR					6/26/2009
6/16/2009	FOR					06/15/09 - 09:41 - 42196
6/16/2009	FOR					ts: f/c have been requested on the
6/16/2009	FOR					newtrak website for payoff
6/16/2009	FOR					06/15/09 - 09:41 - 42196
6/16/2009	FOR					System updated for the following
6/16/2009	FOR					event: User has denied the request
6/16/2009	FOR					for the issue. Issue type: Payoff
6/16/2009	FOR					Request Status: Issue Denied. Commen
6/16/2009	FOR					06/15/09 - 12:41 - 58317
6/16/2009	FOR					Fees and costs response: Good
6/16/2009	FOR					Through:6/26/2009 Fees: 0 Costs:
6/16/2009	FOR					100.00 Comment:
6/16/2009	FOR					06/15/09 - 13:12 - 36367
6/16/2009	FOR					Intercom From: Herrera Del Cid,
6/16/2009	FOR					Johanna - To: Brittain, Linda; /
6/16/2009	FOR					Subject: Issue Request/
6/16/2009	FOR					06/15/09 - 11:10 - 31580
6/16/2009	FOR					Intercom From: Lynch, Mary - To:
6/16/2009	FOR					Lambengco, Patricia; / Subject:
6/16/2009	FOR					Hold Request/
6/16/2009	FOR					06/15/09 - 13:11 - 36367
6/16/2009	FOR					Intercom From: Hong, Peggy - To:
6/16/2009	FOR					Brittain, Linda; / 12/09 sale ? -
6/16/2009	FOR					URGENT/
6/16/2009	BKR					06/15/09 - 17:36 - 74168
6/16/2009	BKR					Fees and costs response: Good
6/16/2009	BKR					Through:6/26/2009 Fees: 0 Costs: 0
6/16/2009	BKR					Comment: See note on POC request.
6/16/2009	BKR					06/15/09 - 17:36 - 74168
6/16/2009	BKR					A fees and costs Response Comment
6/16/2009	BKR					has been completed for this loan by
6/16/2009	BKR					Christie Kelly
6/16/2009	BKR					06/15/09 - 17:36 - 74168
6/16/2009	BKR					fore referral was received.
6/16/2009	BKR					06/15/09 - 17:36 - 74168
6/16/2009	BKR					Fees and costs response: Good
6/16/2009	BKR					Through:6/26/2009 Fees: 0 Costs: 0
6/16/2009	BKR					Comment: There will be no billing
6/16/2009	BKR					on this case. Case was dismissed be
6/16/2009	BKR					06/15/09 - 17:36 - 74168
6/16/2009	BKR					A fees and costs Response Comment
6/16/2009	BKR					has been completed for this loan by
6/16/2009	BKR					Christie Kelly
6/16/2009	FOR					06/16/09 - 09:00 - 42196
6/16/2009	FOR					A fees and costs request has been
6/16/2009	FOR					completed for this loan by Johanna
6/16/2009	FOR					Herrera Del Cid
6/16/2009	CIT	CSH30				T:19330 022 DONE 06/16/09 BY TLR 19330
6/16/2009	CIT	CSH30				T:19330 TSK TYP 809-REQUEST FOR PRO
6/16/2009	CIT	CSH30				T:19330 021 DONE 06/16/09 BY TLR 19330
6/16/2009	CIT	CSH30				T:19330 TSK TYP 720-PO STMT SCRIPT
6/16/2009	NT	PAY				T:19330 addl f/c are \$448 g/t 06/26/09----atty \$100, pir
6/16/2009	NT	PAY				T:19330 \$15, bpo \$83 and press \$250
6/16/2009	PAY		0	70	7	ORIG TO: ADDL F/C ARE \$448 G/T 06/2
6/16/2009	PAY		0	70	7	INT TO 062609 EXP DT 062609 AMT 0118147.16
6/18/2009	DM					T:20045 NEED SEVERAL REPAIRS LDAWN
6/18/2009	DM					T:20045 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
6/18/2009	DM					T:20045 TT B1 V/I ADV OF THE CR AND THE LATE FEE AND TEH
6/18/2009	DM					T:20045 FCL INFO ADV OF THE SALE DATE STTD OK STTD REC'D
6/18/2009	DM					T:20045 A LOAN AND WILL BE ABLE TO R/I THE ACCT BEFORE THE
6/18/2009	DM					T:20045 SALE DATE ADV TO CONTACT ATTY TO SEE THE R/I STTD
6/18/2009	DM					T:20045 WILL CALL ON 0707 ADV NO NEED TO CALL NOW ADV
6/18/2009	DM					T:20045 OFTEH POSS TAT STTD OK STTD HOME IS VAC STTD THAT
6/18/2009	DM					T:20045 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
6/19/2009	FOR					06/19/09 - 12:02 - 00007
6/19/2009	FOR					Foreclosure (NIE Id# 5886430)
6/19/2009	FOR					picked up by firm Executive Trustee
6/19/2009	FOR					Services, Inc. at 6/19/2009
6/19/2009	FOR					12:02:29 PM by Lyudvig Alaverdyan
6/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/23/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=06/03/09
6/23/2009	PAY		0	12	7	AMENDED: ADDL F/C ARE \$448 G/T 06/2
6/23/2009	PAY		0	12	7	INT TO 062609 EXP DT 062609 AMT 0118158.41
6/23/2009	FOR					06/23/09 - 13:26 - 39359
6/23/2009	FOR					. . Status: Active, approval not
6/23/2009	FOR					required.
6/23/2009	FOR					06/23/09 - 13:26 - 39359
6/23/2009	FOR					System updated for the following
6/23/2009	FOR					event: User has reprojected the

6/23/2009	FOR					step Bid Calculation Completed to
6/23/2009	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
6/23/2009	NT	OTH20				T:02058 recvd email from Paul with jpmorgan, had attached
6/23/2009	NT	OTH20				T:02058 email to John Kerr, Duncum had received
6/23/2009	NT	OTH20				T:02058 purchased this property at a l/c on 9/26/08, fwded
6/23/2009	NT	OTH20				T:02058 email to John Kerr to respond on the fax as not a
6/23/2009	NT	OTH20				T:02058 Lien Release issue/ recvd out of office for John
6/23/2009	NT	OTH20				T:02058 fwded email to Peggy Hong
6/23/2009	FOR					BIDDING INSTRUCTIONS (609) UNCOMPLETED
6/23/2009	NT	FSV				T:19587 Open cit# 950
6/23/2009	NT	FSV				T:19587 Rec'd notice frm the 6/11/09 inspection that
6/23/2009	NT	FSV				T:19587 the property is still vacant. Are we able to
6/23/2009	NT	FSV				T:19587 proceed with g/c maintenance of the property?
6/23/2009	NT	FSV				T:19587 kim 4103 tx
6/23/2009	PPT					mtr
6/23/2009	PPT					TASK:3001-FSV-CHANGD FUPDT 07/10/09
6/23/2009	PPT					mtr
6/23/2009	PPT					TASK:2501-FSV-CHANGD FUPDT 09/15/09
6/23/2009	PPT					mtr
6/23/2009	PPT					TASK:0002-FSV-CHANGD FUPDT 07/10/09
6/23/2009	PPT					VAC-PROPERTY SECURE (501) COMPLETED 02/12/09
6/23/2009	PPT					GC-START GRASS CUT (3000) COMPLETED 02/09/09
6/23/2009	PPT					START WINTERIZATION (2500) COMPLETED 02/09/09
6/23/2009	PPT					VAC-ORDERED SECURING (500) COMPLETED 02/09/09
6/23/2009	NT	FSV				T:19587 Closing cit 950..... Per atty's response
6/23/2009	NT	FSV				T:19587 * Debtor is Pro Se and can not be contacted.
6/23/2009	NT	FSV				T:19587 Please refrain from proceeding with property
6/23/2009	NT	FSV				T:19587 preservation. .*
6/23/2009	NT	FSV				T:19587 kim 4103 tx
6/23/2009	CIT	COL40				T:19587 018 DONE 06/23/09 BY TLR 19587
6/23/2009	CIT	COL40				T:19587 TSK TYP 950-BANKRUPTCY PRES
6/23/2009	CIT	COL40				T:19587 018 Closing cit 950..... Per atty's response
6/23/2009	CIT	COL40				T:19587 * Debtor is Pro Se and can not be contacted.
6/23/2009	CIT	COL40				T:19587 Please refrain from proceeding with property
6/23/2009	CIT	COL40				T:19587 preservation. .*
6/23/2009	CIT	COL40				T:19587 kim 4103 tx
6/24/2009	NT	FSV				T:30166 Retargeting CIT 809
6/24/2009	NT	FSV				T:30166 Open Invoices = \$0.00
6/24/2009	NT	FSV				T:30166 Pending Invoices = \$0.00
6/24/2009	NT	FSV				T:30166 Additional possible pres fees = \$250
6/24/2009	NT	FSV				T:30166 Total quote = \$250.00
6/24/2009	NT	FSV				T:30166 Good for the next 30 days
6/24/2009	NT	FSV				T:30166 .. FICH Prince
6/24/2009	CIT	COL40				T:30166 023 Retargeting CIT 809
6/24/2009	CIT	COL40				T:30166 Open Invoices = \$0.00
6/24/2009	CIT	COL40				T:30166 Pending Invoices = \$0.00
6/24/2009	CIT	COL40				T:30166 Additional possible pres fees = \$250
6/24/2009	CIT	COL40				T:30166 Total quote = \$250.00
6/24/2009	CIT	COL40				T:30166 Good for the next 30 days
6/24/2009	CIT	COL40				T:30166 .. FICH Prince
6/24/2009	CIT	FCL80				T:19067 023 Provide O/S Prop/Pres fees good through 30
6/24/2009	CIT	FCL80				T:19067 days Loan Number = 5315 PIR = 0.00
6/24/2009	CIT	FCL80				T:19067 Private Label = 0.00 Taxes = 0.00 PMI = 0.00
6/24/2009	CIT	FCL80				T:19067 PIA ACT/ACT = 110.00 P&I = 0.00 Silent 2nd =
6/24/2009	CIT	FCL80				T:19067 0.00 Please retarget this CIT to teller 10724
6/24/2009	CIT	FCL80				T:19067 once fees/costs are obtained.
6/25/2009	CIT	CSH30				T:19330 023 DONE 06/25/09 BY TLR 19330
6/25/2009	CIT	CSH30				T:19330 TSK TYP 809-REQUEST FOR PRO
6/26/2009	DM					T:15680 WILL SET B1 UP A STOP GAP TRIAL 7-6-09 WHEN SHE
6/26/2009	DM					T:15680 CAN MAKE PAYMENT OF 1250.00. I WILL FOLLOW UP.BB
6/26/2009	DM					T:15680 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
6/26/2009	NT	ATCLS				T:15680 WILL SET B1 UP A STOP GAP TRIAL 7-6-09 WHEN SHE
6/26/2009	NT	ATCLS				T:15680 CAN MAKE PAYMENT OF 1250.00. I WILL FOLLOW UP.BB
6/29/2009	FOR					06/29/09 - 13:26 - 64713
6/29/2009	FOR					Pia Loan# 5315 - NICHOLLS s/d
6/29/2009	FOR					07-10-09 **Investor Approval**
6/29/2009	FOR					Please find the attached bid for
6/29/2009	FOR					approval. << File: 5315.xls
6/29/2009	FOR					06/29/09 - 13:26 - 64713
6/29/2009	FOR					****AWAITING BID APPROVAL****
6/29/2009	FOR					From: Medrano, Emerlita - CA
6/29/2009	FOR					Sent: Monday, June 29, 2009 11:24
6/29/2009	FOR					AM To: Hynes, Kevin - PA Subject:
6/29/2009	FOR					06/29/09 - 13:26 - 64713
6/29/2009	FOR					>> Thanks, Emerlita
6/29/2009	FOR					BIDDING INSTRUCTIONS (609) COMPLETED 06/29/09
6/29/2009	FOR					06/29/09 - 13:21 - 64713
6/29/2009	FOR					User has updated the system for the
6/29/2009	FOR					following event: Bid Calculation
6/29/2009	FOR					Completed, completed on 6/29/2009
6/29/2009	FOR					06/29/09 - 13:21 - 64713
6/29/2009	FOR					User has updated the system for the
6/29/2009	FOR					following event: Bid Approved,
6/29/2009	FOR					completed on 6/29/2009
6/29/2009	FOR					06/29/09 - 13:21 - 64713
6/29/2009	FOR					User has updated the system for the
6/29/2009	FOR					following event: Bidding
6/29/2009	FOR					Instructions To Attorney, completed
6/29/2009	FOR					on 6/29/2009
6/29/2009	FOR					06/29/09 - 13:21 - 64713
6/29/2009	FOR					User has updated the system for the
6/29/2009	FOR					following event: Bidding
6/29/2009	FOR					Instructions Received By Attorney,
6/29/2009	FOR					completed on 6/29/2009
7/3/2009	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
7/3/2009	FOR					07/02/09 - 12:27 - 64713
7/3/2009	FOR					15 - NICHOLLS s/d 07-10-09
7/3/2009	FOR					**Investor Approval** 65%
7/3/2009	FOR					07/02/09 - 12:27 - 64713
7/3/2009	FOR					From: Cole, Jack - PA
7/3/2009	FOR					(GMAC Bank) Sent: Thursday, July
7/3/2009	FOR					02: 2009 8:30 AM To: Hynes, Kevin
7/3/2009	FOR					- PA Subject: RE: Pia Loan#74318153
7/3/2009	FOR					07/02/09 - 12:27 - 64713
7/3/2009	FOR					NICHOLLS s/d 07-10-09 **Investor

7/3/2009	FOR					Approval** Bid 65% of BPO value
7/3/2009	FOR					07/02/09 - 12:27 - 64713
7/3/2009	FOR					Sent: Thursday, July 02, 2009 6:00
7/3/2009	FOR					AM To: Medrano, Emerlita - CA
7/3/2009	FOR					Subject: FW: Pia Loan# [REDACTED] 5315 - N
7/7/2009	NT	ACQ				T:25101 HFN-GMAC DVN sent week of 06/08/09 - see 24Carat
7/8/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVd; ORD DT=07/03/09
7/8/2009	FOR					07/08/09 - 09:38 - 62746
7/8/2009	FOR					A fees and costs request has been
7/8/2009	FOR					entered for this loan by Blaine
7/8/2009	FOR					Birmingham, good through 7/10/2009
7/8/2009	FOR					07/08/09 - 16:06 - 62746
7/8/2009	FOR					User has updated the system for the
7/8/2009	FOR					following event: Attorney Notified
7/8/2009	FOR					to Place File on Hold, completed on
7/8/2009	FOR					7/8/2009
7/8/2009	FOR					07/08/09 - 16:06 - 62746
7/8/2009	FOR					Process opened 7/8/2009 by user
7/8/2009	FOR					Blaine Birmingham.
7/8/2009	DM					T:15680 PLACED ACCOUNT ON HOLD IN NEWTRAK.BB
7/8/2009	DM					T:15680 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/8/2009	NT	ATCLS				T:29477 tt b1 wanting to give mtcn#3075342536 iao \$1250.
7/8/2009	NT	ATCLS				T:29477 fwd info to bbirmingham to confirm pymt made & pp
7/8/2009	NT	ATCLS				T:29477 sale. lkoos
7/8/2009	LMT					REPAY APPRV BY INV (4232) COMPLETED 07/08/09
7/8/2009	LMT					TRIAL MOD APPROVED (1052) COMPLETED 07/08/09
7/8/2009	LMT					PURSUE LN MODIFCATN (1000) COMPLETED 07/08/09
7/8/2009	LMT					REPAY RECOMD TO INV (4231) COMPLETED 07/08/09
7/8/2009	NT	LMT				T:15680 *Stop Gap Justification: Hardship: Unemployment;
7/8/2009	NT	LMT				T:15680 Date: 11/1/2007-7/8/2009; Monetary Impact:
7/8/2009	NT	LMT				T:15680 \$29662.93; Income : \$0; Expenses : \$0; Residual :
7/8/2009	NT	LMT				T:15680 \$0; Access To Savings/401k: \$0; OAV : \$135000; BPO
7/8/2009	NT	LMT				T:15680 : \$164000; Change In Market: \$29000; UPB:
7/8/2009	NT	LMT				T:15680 \$90598.77; LTV : 0.55; Proposed Solution: GMAC
7/8/2009	NT	LMT				T:15680 Mortgage proposes a 4 month stop gap consisting of
7/8/2009	NT	LMT				T:15680 a down payment of \$1250 and a monthly contribution
7/8/2009	NT	LMT				T:15680 of \$1250. I have advised of the terms, due dates,
7/8/2009	NT	LMT				T:15680 payment options and consequences if the plan
7/8/2009	NT	LMT				T:15680 fails.Stop Gap Reason: Allow time for the property
7/8/2009	NT	LMT				T:15680 to be sold:bb
7/8/2009	LMT					REPAY PLAN STARTED (4001) COMPLETED 07/08/09
7/8/2009	RPA	00				REPAY PLAN SET UP
7/8/2009	LMT					PURSUE REPAY PLAN (4000) COMPLETED 07/08/09
7/8/2009	LMT					LMT SOLUTN PURSUED (6) COMPLETED 07/08/09
7/8/2009	LMT					COMPLETE FIN PKG REC (3) COMPLETED 07/08/09
7/8/2009	LMT					ASSESS FINANCL PKG (2) COMPLETED 07/08/09
7/8/2009	LMT					REFERRD TO LOSS MIT (1) COMPLETED 07/08/09
7/8/2009	DM					T:29088 APPROVED FOR LMT 07/08/09
7/8/2009	DM					T:29088 TT B1, SEE GLO NOTE. ASCHNEIDER
7/8/2009	NT	ATCLS				T:29088 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/8/2009	NT	ATCLS				T:29088 tt b1, val, advsd that she is ready to make the
7/8/2009	NT	ATCLS				T:29088 pmt of 1250.00 as discussed with BBirmingham. tt
7/8/2009	NT	ATCLS				T:29088 BB, advsd will set up, have b1 send in funds
7/8/2009	NT	ATCLS				T:29088 today. She will send WUQC and call back with MTCN
7/8/2009	NT	ATCLS				T:29088 number. She will send today. BB will make sure
7/8/2009	NT	ATCLS				T:29088 FCL sale gets postponed once pmt is made and will
7/8/2009	NT	ATCLS				T:29088 set up stop gap for trial. aschneider
7/9/2009	NT	LMT				T:30647 Repay deposit received; Reassigned file to BLAINE
7/9/2009	NT	LMT				T:30647 BURMINGHAM
7/9/2009	LMT					TRIAL MOD EXECUTED (1055) COMPLETED 07/09/09
7/9/2009	LMT					REC'D EXECUTED DOCS (4100) COMPLETED 07/09/09
7/9/2009	NT					T:19338 f/c has been requested by newtrak for payoff.
7/9/2009	NT					T:19338 2590640
7/9/2009	NT	NOTE				T:15680 attorney fees are \$50.00 and good thru 7/10/09.bb
7/9/2009	CIT	INQ60				T:01313 024 Teller id:1313
7/9/2009	CIT	INQ60				T:01313 Fax Number:8664577761
7/9/2009	CIT	INQ60				T:01313 Phone Number:3192367510
7/9/2009	CIT	INQ60				T:01313 CITReson:warning code flag = 5
7/9/2009	CIT	INQ60				T:01313 Requestor Name:MT
7/9/2009	CIT	INQ60				T:01313 Int Thr Date:07/10/09
7/9/2009	DM					T:31405 TT B1; VAI; ADV OF MTHS OWING LC,CR AND F/C STATUS
7/9/2009	DM					T:31405 W/ SALE DATE 7/10. ADV OF TRIAL PLAN W/ NEXT
7/9/2009	DM					T:31405 INSTALL DUE 8/1 IAO 1250. ADV NO GRACE DAYS AND
7/9/2009	DM					T:31405 CERT FUNDS. B1 CI TO CK TO MK SURE 1ST INSTALL WAS
7/9/2009	DM					T:31405 RECVD ADV YES POSTED 7/8. VER THAT THE F/C ATTN Y
7/9/2009	DM					T:31405 WAS NOTIFIED TO PLACE F/C ON HOLD.
7/9/2009	DM					T:31405 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/9/2009	NT	RTLS				T:20954 non-hmp trial mod agreement sent
7/9/2009	NT	FSV				T:26784 Loan on pres new repay report, run CINS script to
7/9/2009	NT	FSV				T:26784 cncl any inspections on mtgs.
7/9/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/10/2009	CBR		0	00	1	T:00000 FORECLOSURE STARTED
7/10/2009	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
7/10/2009	FOR					07/09/09 - 16:37 - 57127
7/10/2009	FOR					User has updated the system for the
7/10/2009	FOR					following event: Attorney Confirmed
7/10/2009	FOR					File on Hold, completed on 7/9/2009
7/10/2009	FOR					07/10/09 - 13:45 - 46288
7/10/2009	FOR					LD IS RELEASE
7/10/2009	FOR					07/10/09 - 13:45 - 46288
7/10/2009	FOR					Fees and costs response: Good
7/10/2009	FOR					Through:7/10/2009 Fees: 0 Costs: 0
7/10/2009	FOR					Comment: FILE ON HOLD DUE TO LOSS
7/10/2009	FOR					MITIGATION FEES MAY INCREASE WHEN HO
7/10/2009	FOR					07/10/09 - 13:45 - 46288
7/10/2009	FOR					A fees and costs Response Comment
7/10/2009	FOR					has been completed for this loan by
7/10/2009	FOR					Cornell Lang
7/10/2009	FOR					07/09/09 - 14:24 - 42206
7/10/2009	FOR					A fees and costs request has been
7/10/2009	FOR					entered for this loan by Rebecca
7/10/2009	FOR					Velman, good through 7/10/2009
7/10/2009	FOR					07/09/09 - 11:07 - 58317

7/10/2009	FOR									Fees and costs response: Good
7/10/2009	FOR									50.00 Comment:
7/10/2009	FOR									to Declaration Pg 36 of 100
7/10/2009	FOR									A fees and costs request has been
7/10/2009	FOR									completed for this loan by Blaine
7/10/2009	FOR									Birmingham
7/13/2009	FOR									07/13/09 - 09:00 - 42206
7/13/2009	FOR									A fees and costs request has been
7/13/2009	FOR									completed for this loan by Rebecca
7/13/2009	FOR									Velman
7/13/2009	NT	FSV						T:23157		Fell in queue for 3001 task. Acct in FCL **
7/13/2009	NT	FSV						T:23157		Loss Mit Repayment plan**, ** Will monitor** FICH
7/13/2009	NT	FSV						T:23157		- Srinivasan.
7/13/2009	PPT									mtr
7/13/2009	PPT									TASK:0500-FSV-CHANGD FUPDT 08/13/09
7/13/2009	PPT									VAC-ORDERED SECURING (500) UNCOMPLETED
7/13/2009	CIT	CSH30						T:19338		024 DONE 07/13/09 BY TLR 19338
7/13/2009	CIT	CSH30						T:19338		TSK TYP 720-PO STMT SCRIPT
7/13/2009	PAY		0	70	7					ORIG TO: ADDL F/C \$333 G/T 07-13-09
7/13/2009	PAY		0	70	7					INT TO 071309 EXP DT 071309 AMT 0117306.55
7/20/2009	NT	FSV						T:19587		fell in que... acct is on a repymnt pln and the
7/20/2009	NT	FSV						T:19587		next pymnt is due on 08/10/09 1st pymnt
7/20/2009	NT	FSV						T:19587		*** will monitor ***
7/20/2009	NT	FSV						T:19587		kim 4103 tx
7/20/2009	PPT									fell in que... acct is on a repymnt
7/20/2009	PPT									pln and the next pymnt is due on
7/20/2009	PPT									08/10/09 1st pymnt *** will monitor
7/20/2009	PPT									*** kim 4103 tx
7/20/2009	PPT									TASK:0002-FSV-CHANGD FUPDT 08/10/09
7/25/2009	DM							T:15680		PLAN IS IN PLACE FOR TRIAL.BB
7/25/2009	DM							T:15680		ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/27/2009	NT	CLSTR						T:25101		'FASLO Cluster: 13; R1:Third Party Sale',
7/27/2009	NT	CLSTR						T:25101		NPV1:96,243; R2:'Foreclosure', NPV2:89,322; R3:"
7/27/2009	NT	CLSTR						T:25101		NPV3:."
7/29/2009	DM							T:15680		PLAN IS IN PLACE FOR TRIAL.BB
7/29/2009	DM							T:15680		ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/30/2009	NT	ATTNC						T:26960		ATTNC: F/U attempt on incomplete pkg by
7/30/2009	NT	ATTNC						T:26960		ISGN - 7/29/09
7/30/2009	NT	ATTNC						T:26960		Attempt - Answering Machine - No msg
7/31/2009	DM							T:15680		PLAN IN PLACE.BB
7/31/2009	DM							T:15680		ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/31/2009	NT	ATTNC						T:26960		ATTNC: F/U attempt on incomplete pkg by
7/31/2009	NT	ATTNC						T:26960		ISGN - 7/30/09
7/31/2009	NT	ATTNC						T:26960		Attempt - Abandoned/Hung up in queue
8/3/2009	NT	ATTNC						T:26960		ATTNC: F/U attempt on incomplete pkg by
8/3/2009	NT	ATTNC						T:26960		ISGN - 7/31/09
8/3/2009	NT	ATTNC						T:26960		Attempt - Answering Machine - No msg
8/7/2009	DM							T:15680		PLAN IN PLACE.BB
8/7/2009	DM							T:15680		ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
8/10/2009	DM							T:00000		PROMISE PLAN 17 BROKEN08/10/09 PROMISE DT 08/10/09
8/11/2009	NT	FSV						T:30165		Retargeting CIT 809
8/11/2009	NT	FSV						T:30165		Open Invoices = \$0.00
8/11/2009	NT	FSV						T:30165		Pending Invoices = \$0.00
8/11/2009	NT	FSV						T:30165		Additional possible pres fees = \$250.00
8/11/2009	NT	FSV						T:30165		Total quote = \$250.00
8/11/2009	NT	FSV						T:30165		Good for the next 30 days
8/11/2009	NT	FSV						T:30165		.. FICH Harl..
8/11/2009	CIT	COL40						T:30165		025 Retargeting CIT 809
8/11/2009	CIT	COL40						T:30165		Open Invoices = \$0.00
8/11/2009	CIT	COL40						T:30165		Pending Invoices = \$0.00
8/11/2009	CIT	COL40						T:30165		Additional possible pres fees = \$250.00
8/11/2009	CIT	COL40						T:30165		Total quote = \$250.00
8/11/2009	CIT	COL40						T:30165		Good for the next 30 days
8/11/2009	CIT	COL40						T:30165		.. FICH Harl..
8/11/2009	CIT	CSH30						T:07956		025 New cit 809, please supply o/s pres fees for
8/11/2009	CIT	CSH30						T:07956		quote good thru 30 days. Retarget to 7956.
8/11/2009	NT							T:07956		Fees and cost were requested via email from
8/11/2009	NT							T:07956		vendor.
8/12/2009	NT	FSV						T:19587		fell in que... acct is on a repymnt pln and the
8/12/2009	NT	FSV						T:19587		next pymnt is due on 09/10/09 3rd pymnt
8/12/2009	NT	FSV						T:19587		*** will monitor ***
8/12/2009	NT	FSV						T:19587		kim 4103 tx
8/12/2009	PPT									fell in que... acct is on a repymnt
8/12/2009	PPT									pln and the next pymnt is due on
8/12/2009	PPT									09/10/09 3rd pymnt *** will monitor
8/12/2009	PPT									*** kim 4103 tx
8/12/2009	PPT									TASK:0002-FSV-CHANGD FUPDT 09/10/09
8/12/2009	D28		0	DT	8					BILLING STATEMENT FROM REPORT R628
8/13/2009	NT	CLSTR						T:25101		'FASLO Cluster: 13; R1:Third Party Sale',
8/13/2009	NT	CLSTR						T:25101		NPV1:96,243; R2:'Foreclosure', NPV2:89,322; R3:"
8/13/2009	NT	CLSTR						T:25101		NPV3:."
8/14/2009	CBR		0	00	1			T:00000		FORECLOSURE STARTED
8/14/2009	CBR		0	00	1			T:00000		DELINQUENT: 180+ DAYS
8/14/2009	CIT	CSH30						T:07956		025 DONE 08/14/09 BY TLR 07956
8/14/2009	CIT	CSH30						T:07956		TSK TYP 809-REQUEST FOR PRO
8/14/2009	PAY		0	70	7					ORIG TO: ADDL F/C ARE \$2797.47,BPO
8/14/2009	PAY		0	70	7					INT TO 081509 EXP DT 081509 AMT 0119396.85
8/14/2009	NT	PAY						T:07956		addl f/c are \$2797.47,bpo \$83,pir \$15,prop
8/14/2009	NT	PAY						T:07956		pres \$250,atly f/c \$2449.47 g/t 08-15-09.
8/27/2009	FOR									JUDGMENT DATE (602) COMPLETED 08/27/09
8/28/2009	FOR									JUDGMENT DATE (602) COMPLETED 08/28/09
8/28/2009	FOR									JUDGMENT DATE (602) UNCOMPLETED
8/31/2009	FOR									JUDGMENT DATE (602) COMPLETED 08/31/09
8/31/2009	FOR									JUDGMENT DATE (602) UNCOMPLETED
9/3/2009	FOR									JUDGMENT DATE (602) COMPLETED 09/03/09
9/3/2009	FOR									JUDGMENT DATE (602) UNCOMPLETED
9/8/2009	BKR									05/20/09 - 12:00 - 39776
9/8/2009	BKR									Case Number: 0914423
9/8/2009	BKR									1535
9/8/2009	BKR									Completed: 2009/09/08
9/10/2009	DM							T:00000		PROMISE PLAN 17 BROKEN09/10/09 PROMISE DT 09/10/09
9/11/2009	CBR		0	00	1			T:00000		FORECLOSURE STARTED
9/11/2009	CBR		0	00	1			T:00000		DELINQUENT: 180+ DAYS
9/14/2009	PPT									mtr

9/14/2009	PPT					T:000000	TASK:0002-FSV-CHANGD FUPDT 09/15/09
9/16/2009	DMD					T:22222	00/00/00 00:00:00
9/16/2009	DMD					T:22222	00/00/00 00:00:00
9/16/2009	FOR						JUDGMENT DATE (602) COMPLETED 09/16/09
9/16/2009	FOR						JUDGMENT DATE (602) UNCOMPLETED
9/17/2009	DMD					T:22222	00/00/00 00:00:00
9/17/2009	DMD					T:22222	00/00/00 00:00:00
9/17/2009	DMD					T:22222	09/17/09 10:37:49 NO ANS
9/18/2009	DMD					T:22222	00/00/00 00:00:00
9/18/2009	DMD					T:22222	00/00/00 00:00:00
9/18/2009	DMD					T:22222	09/18/09 14:25:07 NO ANS
9/18/2009	PPT						mtr
9/18/2009	PPT						TASK:2501-FSV-CHANGD FUPDT 09/21/09
9/18/2009	PPT						mtr
9/18/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 09/21/09
9/18/2009	NT	FSV				T:19587	tell in que... pymnt due for 09/10/09 no pymnt
9/18/2009	NT	FSV				T:19587	psld to acct yet. rpymnt pln alert still active.
9/18/2009	NT	FSV				T:19587	*** will monitor ***
9/18/2009	NT	FSV				T:19587	kim 4103 tx
9/21/2009	DM					T:15680	REPAY PLAN CANCELED AUTOMATIC
9/21/2009	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/22/2009	DMD					T:22222	00/00/00 00:00:00
9/22/2009	DMD					T:22222	00/00/00 00:00:00
9/22/2009	DMD					T:22222	09/22/09 11:05:09 SUCCESSFUL
9/22/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
9/22/2009	DM					T:13208	TT BRW ADVISED THAT THE RPP WAS CANCELLED. SHE
9/22/2009	DM					T:13208	STATED THAT SHE WANTS AN EXPLANATION WHY I ADVISED
9/22/2009	DM					T:13208	THE FUNDS WERE NOT SENT ON TIME CHECKED ACCT THERE
9/22/2009	DM					T:13208	WAS A GRACE PERIOD SEND EMAIL TO BBURMINGHAM SINCE
9/22/2009	DM					T:13208	SHE SHOWS AS THE REP WITH THE ABOVE SPLIT IN
9/22/2009	DM					T:13208	DALLASPIA TO RESTORE PLAN & CALL BRW WKERUBO6227
9/22/2009	DM					T:13208	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/23/2009	DMD					T:22222	00/00/00 00:00:00
9/23/2009	DMD					T:22222	00/00/00 00:00:00
9/23/2009	DMD					T:22222	09/23/09 10:33:06 INCOMPLETE
9/24/2009	FSV		0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
9/24/2009	NT	FSV				T:19587	As of today the acct is being wrkd in the loss mit
9/24/2009	NT	FSV				T:19587	dept (lst lmt note dated 9/22/09)... no action
9/24/2009	NT	FSV				T:19587	tkn... will mtr the acct.
9/24/2009	NT	FSV				T:19587	kim 4103 tx
9/24/2009	PPT						mtr
9/24/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 10/21/09
9/28/2009	LMT						LMT BPO/APPRaisal REC ADDED
9/28/2009	FSV		0	0	0	T:04895	INSP TP R RESULTS RCVD; ORD DT=09/24/09
10/1/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=09/22/09
10/2/2009	PPT						mtr
10/2/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 10/14/09
10/2/2009	PPT						VAC-PROPERTY SECURE (501) COMPLETED 10/01/09
10/2/2009	PPT						VAC-ORDERED SECURING (500) COMPLETED 10/01/09
10/15/2009	PPT						mtr
10/15/2009	PPT						TASK:9000-FSV-CHANGD FUPDT 10/29/09
10/15/2009	PPT						mtr
10/15/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 11/14/09
10/16/2009	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/16/2009	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/20/2009	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/22/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
10/22/2009	NT	LMT				T:11579	Fax recd: legal documents, deed of trust.
10/22/2009	NT	LMT				T:11579	Adjustable rate rider, assignemnt of mortgage,
10/22/2009	NT	LMT				T:11579	appointment of successor Trustee, Trustee's deed,
10/22/2009	NT	LMT				T:11579	notice of trustee's sale, imaged as
10/22/2009	NT	LMT				T:11579	CORR gle18 2863, also mailed to loss mitigation.
10/22/2009	NT	LMT				T:11579	correspondence, also mailed to Mandy, Hoppe.
10/22/2009	NT	FSV				T:26785	Loan on HFN 2501 report. Ran script to order
10/22/2009	NT	FSV				T:26785	inspection if needed.
11/2/2009	LMT						FILE CLOSED (7) COMPLETED 11/02/09
11/2/2009	LMT						0000000000 TASK:0000-LMT-REJECTED OPTION 11/02/09
11/2/2009	LMT						REJECTED BY:BORROWER
11/2/2009	LMT						REJECT REASON: OTHER
11/2/2009	LMT						DID NOT MAKE PAYMENT
11/3/2009	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=10/22/09
11/4/2009	DM					T:13311	OB, TT81,STD MINI, ADVS FCL, LCS, CRDT, SD LAST
11/4/2009	DM					T:13311	GROSS MI WASS\$605, RFD WTNG ON COMISSION AND ABLE
11/4/2009	DM					T:13311	TO MK PMTS WITHIN NEXT 2 WKS TO TRY AND DETAIN
11/4/2009	DM					T:13311	FCL, TMP SITUATION, ADVS MOD PKG SNT RCENTLY,NO
11/4/2009	DM					T:13311	ARRGMNTS MADE,VAI
11/4/2009	DM					T:13311	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
11/4/2009	DM					T:11715	OPEN COT 155 TO SEND W/O PKG TO HOMEOWNER.
11/4/2009	DM					T:11715	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN
11/4/2009	CIT	COL05				T:11715	026 B1 cld, advised will mail financial package
11/4/2009	CIT	COL05				T:11715	Information. Provided expectations.
11/5/2009	NT	CIT				T:01475	CIT155 - LM Package Sent
11/5/2009	NT	CBR				T:25101	Suppressed Credit due to (Loan Modification).
11/5/2009	NT	CBR				T:25101	Suppression will expire (01/13/10).
11/9/2009	DMD					T:22222	00/00/00 00:00:00
11/9/2009	DMD					T:22222	11/09/09 18:40:46 VACANT
11/9/2009	DMD					T:22222	11/09/09 18:39:52 ANS MACH
11/9/2009	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/10/09
11/9/2009	NT	FSV				T:19587	Fell in que acct due for 1/1/08
11/9/2009	NT	FSV				T:19587	Ordered wint
11/9/2009	NT	FSV				T:19587	Kim 4103 tx
11/9/2009	PPT						CONV-WA-LOSS MIT MTR (9000) COMPLETED 11/09/09
11/9/2009	PPT						mtr
11/9/2009	PPT						TASK:0002-FSV-CHANGD FUPDT 02/19/10
11/11/2009	DMD					T:22222	00/00/00 00:00:00
11/11/2009	DMD					T:22222	11/11/09 15:48:02 VACANT
11/11/2009	DMD					T:22222	11/11/09 15:47:38 ANS MACH
11/11/2009	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/12/2009	DMD					T:22222	00/00/00 00:00:00
11/12/2009	DMD					T:22222	00/00/00 00:00:00
11/12/2009	DMD					T:22222	11/12/09 17:08:51 SUCCESSFUL
11/12/2009	CIT	COL05				T:13315	028 new cit 830 please stop rekey of property due
11/12/2009	CIT	COL05				T:13315	to home is being remodded thru the county
11/12/2009	CIT	COL05				T:13315	rehabit and b1 cn not live in home now due to

11/12/2009	CIT	COL05					T:13315	redoing the floors and no heat or water in
11/12/2009	CIT	COL05	12-12020-mg	Doc 8072-24			T:13315	liveable rite now please do not rekey
11/12/2009	DM						T:13315	liveable rite now please do not rekey
11/12/2009	DM						T:13315	redoing thru the county rehabit & b1 cn not live
11/12/2009	DM						T:13315	TO BE CHANGED B1 STILL WLD LIKE TO HVE PROPERTY
11/12/2009	DM						T:13315	BUT THE HOME IS NOT UP TO LIVING STANDARDS UNTIL
11/12/2009	DM						T:13315	HABIT FINISH THE REMODLING LBOYD6294
11/12/2009	DM						T:13315	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
11/12/2009	DM						T:13315	TT B1 OUTBOUND CALL ADV FCL, NEG CRED, LATE FEES,
11/12/2009	DM						T:13315	B1 STATED JUST RECV PKG AND WILL BE WORKING ON
11/12/2009	DM						T:13315	GETTING ALL INFO IN OFFERED PLAN ON THE ACCT AND
11/12/2009	DM						T:13315	WLD MKE DEP ON 112709 ADV NO GRACE CERTIFIED FUNDS
11/12/2009	DM						T:13315	RFD LOST JOB AND NOW MKING COMMISSION IN MORTGAGE
11/12/2009	DM						T:13315	INDS AND TEMP LOOKING FOR FULL TIME AND THE HOME I
11/12/2009	DM						T:13315	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS
11/12/2009	OL		0	15	5			WDOYLM - FORECLOSURE REPAYMENT AGREEMENT
11/12/2009	RES		0	00	0			ON-LINE REPAYMENT SCHEDULE
11/12/2009	RPA	00						REPAY PLAN SET UP
11/12/2009	LMT							REPAY APPRV BY INV (4232) COMPLETED 11/12/09
11/12/2009	LMT							LMT SOLUTN PURSUED (6) COMPLETED 11/12/09
11/12/2009	LMT							COMPLETE FIN PKG REC (3) COMPLETED 11/12/09
11/12/2009	LMT							REPAY PLAN STARTED (4001) COMPLETED 11/12/09
11/12/2009	LMT							REPAY RECOMD TO INV (4231) COMPLETED 11/12/09
11/12/2009	LMT							ASSESS FINANCL PKG (2) COMPLETED 11/12/09
11/12/2009	LMT							REFERRD TO LOSS MIT (1) COMPLETED 11/12/09
11/12/2009	LMT							PURSUCE REPAY PLAN (4000) COMPLETED 11/12/09
11/12/2009	LMT							APPROVED FOR LMT 11/12/09
11/12/2009	NT	SFPW					T:13315	rfd was working with mortgage company completing
11/12/2009	NT	SFPW					T:13315	mortgages was laid off and now working commission
11/12/2009	NT	SFPW					T:13315	and the home is in rehab for the last two years
11/12/2009	NT	SFPW					T:13315	has lost income of 80000 and stated this is only
11/12/2009	NT	SFPW					T:13315	temp house will be complete and she old move back
11/12/2009	NT	SFPW					T:13315	in and looking for hourly or salary wage
11/12/2009	CIT	COL05					T:13315	027 new cit 155
11/13/2009	CBR		0	00	1		T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 01/21/10
11/13/2009	NT	FSV					T:19587	CLOSING cit 830
11/13/2009	NT	FSV					T:19587	please stp rekey of prop due to home is being
11/13/2009	NT	FSV					T:19587	remodled thru the county rehabit & b1 cn not live
11/13/2009	NT	FSV					T:19587	in home now due to redoing the flrs & no heat or
11/13/2009	NT	FSV					T:19587	water in home now b1 wld like to keep home but not
11/13/2009	NT	FSV					T:19587	liveable rite now please do not rekey
11/13/2009	NT	FSV					T:19587	THIS ACCT IS DUE FOR 1/1/08 & IN FRCL CURRENTLY
11/13/2009	NT	FSV					T:19587	BEING WRKD IN LOSS MIT ON A RPYMNT PLN W/PYMNT DUE
11/13/2009	NT	FSV					T:19587	ON 11/27.... PROP PRES OPEN TO MTR ACCT NO WRK
11/13/2009	NT	FSV					T:19587	REQ.
11/13/2009	NT	FSV					T:19587	Kim 4103 tx
11/13/2009	CIT	COL40					T:19587	028 DONE 11/13/09 BY TLR 19587
11/13/2009	CIT	COL40					T:19587	TSK TYP 830-CANCEL PRESERVA
11/13/2009	CIT	COL40					T:19587	028 CLOSING cit 830 please stp rekey of prop
11/13/2009	CIT	COL40					T:19587	due to home is being remodled thru the county
11/13/2009	CIT	COL40					T:19587	rehabit & b1 cn not live in home now due to
11/13/2009	CIT	COL40					T:19587	redoing the flrs & no heat or water in
11/13/2009	CIT	COL40					T:19587	home now b1 wld like to keep home but not
11/13/2009	CIT	COL40					T:19587	liveable rite now please do not rekey THIS
11/13/2009	CIT	COL40					T:19587	ACCT IS IN FRCL CURRENTLY BEING WRKD IN LOSS
11/13/2009	CIT	COL40					T:19587	MIT ON A RPYMNT PLN W/PYMNT DUE ON 11/27
11/13/2009	NT	FSV					T:26784	Loan on pres new repay report, run CINS script to
11/13/2009	NT	FSV					T:26784	cncl any inspections on mtgs.
11/13/2009	NT	CIT					T:25102	CIT155 - LM Package Sent
11/13/2009	NT	CBR					T:25101	Suppressed Credit due to (Loan Modification).
11/13/2009	NT	CBR					T:25101	Suppression will expire (01/21/10).
11/19/2009	D28		0	DT	8			BILLING STATEMENT FROM REPORT R628
11/27/2009	DM						T:00000	PROMISE BROKEN 11/27/09 PROMISE DT 11/27/09
11/27/2009	NT	FSV					T:14213	a. rcvd o/a id #925051 rep @ prp 11/15/2009
11/27/2009	NT	FSV					T:14213	1 household items, fan chairs, dresser, work bench
11/27/2009	NT	FSV					T:14213	Interior 10 Cubic Yards \$ 35.00 \$ 350.00
11/27/2009	NT	FSV					T:14213	2 plastic buckets, garbage cans Exterior 5 Cubic
11/27/2009	NT	FSV					T:14213	Yards \$ 35.00 \$ 175.00
11/27/2009	NT	FSV					T:14213	3 Broken Opening Door 1 Each \$ 95.00 \$ 95.00
11/27/2009	NT	FSV					T:14213	4 Broken Opening Window 3 Each \$ 60.00 \$ 180.00
11/27/2009	NT	FSV					T:14213	Estimate Total : \$ 800.00
11/27/2009	NT	FSV					T:14213	M.S.Reddy FICH
11/27/2009	NT	FSV					T:30165	Contd., completely missing), boarding front window
11/27/2009	NT	FSV					T:30165	and changing the back entry lock. Also the garage
11/27/2009	NT	FSV					T:30165	needs to be paddlocked. The electrical panel is
11/27/2009	NT	FSV					T:30165	torn apart(looks like someone was stealing wire).
11/27/2009	NT	FSV					T:30165	This house appears to be frequented by transients
11/27/2009	NT	FSV					T:30165	and really should be secured to prevent liability.
11/27/2009	NT	FSV					T:30165	Also still does need to be winterized but could
11/27/2009	NT	FSV					T:30165	not winterize without securing property. Yard
11/27/2009	NT	FSV					T:30165	badly needs to be cut to avoid a neighborhood
11/27/2009	NT	FSV					T:30165	fine. FICH hari
11/27/2009	NT	FSV					T:30165	MCR JB #_ 925051_FROM_Winterization Only
11/27/2009	NT	FSV					T:30165	ORD_11/09/09_CMPLTD_11/15/09_RECVD_11/27/09
11/27/2009	NT	FSV					T:30165	UTIL_off_GAS_off_ELEC_off_SUMPPUMP_no
11/27/2009	NT	FSV					T:30165	DMGS_no_AMT_no
11/27/2009	NT	FSV					T:30165	L/DRAFT_no_O/A TO FLLW_yes
11/27/2009	NT	FSV					T:30165	WORK CMPLTD_Needs to be secured including
11/27/2009	NT	FSV					T:30165	REP COMMENTS_boarding up front entry(door is
11/30/2009	PPT							m
11/30/2009	PPT							m
11/30/2009	PPT							TASK:9001-FSV-CHANGD FUPDT 12/13/09
11/30/2009	NT	FSV					T:13738	working mcr# 925051 rep@prp 11/15/09
11/30/2009	NT	FSV					T:13738	no loss drift opn, wint ws complt 2/12/09
11/30/2009	NT	FSV					T:13738	bs tx 3623
11/30/2009	NT	FSV					T:13738	working oa#925051
11/30/2009	NT	FSV					T:13738	approved broken opening- boarding doors \$95.00,
11/30/2009	NT	FSV					T:13738	boarding windows \$180.00 total approved \$275.00
11/30/2009	NT	FSV					T:13738	denied 1.2 bs tx 3623
12/2/2009	DM						T:00000	EARLY IND: SCORE 158 MODEL E190S
12/7/2009	DM						T:13315	REPAY PLAN CANCELED AUTOMATIC
12/8/2009	FSV		0	00	1		T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
12/10/2009	FOR							12/10/09 - 15:09 - 36367
12/10/2009	FOR							t

12/10/2009	FOR					12/10/09 - 15:09 - 36367
12/10/2009	FOR	12-12020-mg	Doc 8072-24			Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
12/10/2009	FOR					Scheduled For data form with the
12/10/2009	FOR					to Declaration Pg 39 of 100
12/10/2009	FOR					Postponement Reason: : Client Reques
12/10/2009	FOR					12/10/09 - 15:09 - 36367
12/10/2009	FOR					: hold ended
12/10/2009	FOR					12/10/09 - 15:09 - 36367
12/10/2009	FOR					User has updated the system for the
12/10/2009	FOR					following event: Sale Scheduled
12/10/2009	FOR					For, User changed date completed
12/10/2009	FOR					from 7/10/2009 to incomplete. Reason
12/10/2009	FOR					12/10/09 - 15:09 - 36367
12/10/2009	FOR					: hold ended . Status: Active,
12/10/2009	FOR					approval not required.
12/10/2009	FOR					12/10/09 - 15:09 - 36367
12/10/2009	FOR					System updated for the following
12/10/2009	FOR					event: User has reprojected the
12/10/2009	FOR					step Sale Scheduled For to
12/10/2009	FOR					12/28/2009, Reason: Other, Comments:
12/10/2009	FOR					12/10/09 - 15:02 - 57127
12/10/2009	FOR					User has updated the system for the
12/10/2009	FOR					following event: Counsel
12/10/2009	FOR					acknowledged Proceed with
12/10/2009	FOR					foreclosure, completed on 12/10/2009
12/10/2009	FOR					12/10/09 - 01:04 - 72695
12/10/2009	FOR					Process opened 12/10/2009 by user
12/10/2009	FOR					Zunora Binlayo.
12/10/2009	FOR					12/10/09 - 01:04 - 72695
12/10/2009	FOR					User has updated the system for the
12/10/2009	FOR					following event: Advised Counsel to
12/10/2009	FOR					Proceed with foreclosure, completed
12/10/2009	FOR					on 12/10/2009
12/10/2009	FOR					12/10/09 - 01:02 - 00007
12/10/2009	FOR					nded . Status: Active, approval
12/10/2009	FOR					not required.
12/10/2009	FOR					12/10/09 - 01:02 - 00007
12/10/2009	FOR					System updated for the following
12/10/2009	FOR					event: User has reprojected the
12/10/2009	FOR					step Sale Held to 12/10/2009.
12/10/2009	FOR					Reason: Hold Ended. Comments: Hold E
12/10/2009	NT	FSV			T:30166	MCR JB # ,365013, FROM Estimate Approval
12/10/2009	NT	FSV			T:30166	ORD_11/30/09, CPLTLD_12/04/09_RECVD_12/10/09
12/10/2009	NT	FSV			T:30166	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
12/10/2009	NT	FSV			T:30166	DMGS_NO_AMT_NO
12/10/2009	NT	FSV			T:30166	L/DRAFT_NO_O/A TO FLLW_NO
12/10/2009	NT	FSV			T:30166	WORK CPLTLD_This job was completed upon
12/10/2009	NT	FSV			T:30166	arrival. I am not sure who boarded it.
12/10/2009	NT	FSV			T:30166	REP COMMENTS_FICH
12/10/2009	OL		0	86	5	WDOYLM - REPAY PLAN CANCEL
12/10/2009	NT	LMT			T:21684	Broken repay - no pmt, sent denial letter, closed
12/10/2009	NT	LMT			T:21684	LMit, resumed FCL in MS and NT.
12/10/2009	NT	LMT			T:21684	Broken repay - no pmt, sent denial letter, closed
12/10/2009	NT	LMT			T:21684	LMit, resumed FCL in MS and NT.
12/10/2009	LMT					FILE CLOSED (7) COMPLETED 12/10/09
12/11/2009	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N:EXPIRE DT = 01/21/10
12/14/2009	DM					T:14177 TT B1 WHO STATED THEY HAVE THE PKG AND WILL SUBMIT
12/14/2009	DM					T:14177 IT ASAP. EM
12/14/2009	DM					T:14177 ACTION/RESULT CD CHANGED FROM OAAI TO BRIP
12/14/2009	NT	ATCLS				T:14177 NO RESPONSE OUTBOUND FOLLOW UP CALL.
12/16/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=12/08/09
12/17/2009	DMD					T:22222 00/00/00 00:00:00
12/17/2009	DMD					T:22222 12/17/09 15:58:10 VACANT
12/17/2009	DMD					T:22222 12/17/09 15:57:50 ANS MACH
12/21/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/22/2009	CIT	INQ10				T:01504 026 DONE 12/22/09 BY TLR 01504
12/22/2009	CIT	INQ10				T:01504 TSK TYP 155-CC TRACK - LM F
12/22/2009	CIT	INQ10				T:01504 026 Loss Mit closure letter sent
12/23/2009	DMD					T:22222 00/00/00 00:00:00
12/23/2009	DMD					T:22222 00/00/00 00:00:00
12/23/2009	DMD					T:22222 12/23/09 20:00:03 74
12/23/2009	DM					T:26985 OB TT B1,VI-ADV OF FCL...B1 STTD SHE HAS A LOAN
12/23/2009	DM					T:26985 APPROVED FOR THE PROP AND PLAN ON BRIGING ACCT
12/23/2009	DM					T:26985 CURRENT, ADV OF THE ESTIMATED SALE DATE BUT NOT
12/23/2009	DM					T:26985 CONFIRMED BY THE ATTYs, ADV TO F/U ON MON
12/23/2009	DM					T:26985 REGARDING...JWALKER2525
12/23/2009	DM					T:26985 ACTION/RESULT CD CHANGED FROM BRIP TO BRUN
12/28/2009	FOR					12/28/09 - 11:04 - 24186
12/28/2009	FOR					ow at least 30 days from NOD filed
12/28/2009	FOR					date before a sale date can be set
12/28/2009	FOR					. Status: Active, approval not
12/28/2009	FOR					required.
12/28/2009	FOR					12/28/09 - 11:04 - 24186
12/28/2009	FOR					System updated for the following
12/28/2009	FOR					event: User has reprojected the
12/28/2009	FOR					step NOTS Recorded to 2/10/2010.
12/28/2009	FOR					Reason: Other, Comments: need to all
12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					ED TO START FILE OVER DUE TO CHANGE
12/28/2009	FOR					IN BREACH DATE AS A RESULT OF
12/28/2009	FOR					FAILED LOSS MITIGATION EFFORTS
12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					User has updated the system for the
12/28/2009	FOR					following event: NOD Filed. User
12/28/2009	FOR					changed date completed from
12/28/2009	FOR					11/14/2008 to incomplete. Reason: NE
12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					D TO START FILE OVER DUE TO CHANGE
12/28/2009	FOR					IN BREACH DATE AS A RESULT OF
12/28/2009	FOR					FAILED LOSS MITIGATION EFFORTS
12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					User has updated the system for the
12/28/2009	FOR					following event: NOTS Recorded.
12/28/2009	FOR					User changed date completed from
12/28/2009	FOR					1/12/2009 to incomplete. Reason: NEE

12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					01/06/10 - 14:14 - 57648
12/28/2009	FOR					AS A RESULT OF FAILED LOSS
12/28/2009	FOR					to Declaration Pg 40 of 100
12/28/2009	FOR					Status
12/28/2009	FOR					Active, approval not required.
12/28/2009	FOR					12/28/09 - 11:03 - 24186
12/28/2009	FOR					System updated for the following
12/28/2009	FOR					event: User has reprojected the
12/28/2009	FOR					step NOD Filed to 1/8/2010. Reason:
12/28/2009	FOR					Other. Comments: NEED TO START FILE
12/31/2009	CIT	EOY50			T:01047	027 DONE 12/31/09 BY TLR 01047
12/31/2009	CIT	EOY50			T:01047	TSK TYP 155-CC TRACK - LM F
12/31/2009	CIT	EOY50			T:01047	027 Loss Mit closure letter sent
1/4/2010	DM				T:00000	EARLY IND: SCORE 158 MODEL E190S
1/6/2010	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
1/6/2010	FOR					01/06/10 - 14:14 - 57648
1/6/2010	FOR					Process opened 1/6/2010 by user
1/6/2010	FOR					Bryan Zelner.
1/6/2010	FOR					01/06/10 - 14:14 - 57648
1/6/2010	FOR					nt: User has ended the hold. Hold
1/6/2010	FOR					End Date: 01/06/2010. Hold type:
1/6/2010	FOR					NOD Hold
1/6/2010	FOR					01/06/10 - 14:14 - 57648
1/6/2010	FOR					Intercom From: Bryan Zelner, GMAC -
1/6/2010	FOR					To: Maria De Belen (at-exet) /
1/6/2010	FOR					Subject: Hold Request/Message:
1/6/2010	FOR					System updated for the following eve
1/6/2010	FOR					01/06/10 - 14:14 - 57648
1/6/2010	FOR					User has updated the system for the
1/6/2010	FOR					following event: Advised Counsel to
1/6/2010	FOR					Proceed with foreclosure, completed
1/6/2010	FOR					on 1/6/2010
1/6/2010	FOR					01/06/10 - 15:34 - 57127
1/6/2010	FOR					User has updated the system for the
1/6/2010	FOR					following event: Counsel
1/6/2010	FOR					acknowledged Proceed with
1/6/2010	FOR					foreclosure, completed on 1/6/2010
1/6/2010	FOR					01/06/10 - 16:18 - 72697
1/6/2010	FOR					ect: Hold Request /
1/6/2010	FOR					01/06/10 - 16:18 - 72697
1/6/2010	FOR					Intercom Message: / Read: 1/6/2010
1/6/2010	FOR					4:18:03 PM / From: Zelner, Bryan /
1/6/2010	FOR					To: De Belen, Maria; / CC: /
1/6/2010	FOR					Intercom Type: General Update / Subj
1/7/2010	NT	FSV			T:26784	Loan on HFN 2501 report. Ran script to order
1/7/2010	NT	FSV			T:26784	inspection if needed.
1/8/2010	FOR					01/08/10 - 10:30 - 72697
1/8/2010	FOR					System updated for the following
1/8/2010	FOR					event: User has reprojected the
1/8/2010	FOR					step NOD Filed to 1/19/2010.
1/8/2010	FOR					Reason: Other. Comments: NOD NOT SEN
1/8/2010	FOR					01/08/10 - 10:30 - 72697
1/8/2010	FOR					T. . Status: Active, approval not
1/8/2010	FOR					required.
1/9/2010	PPT					CONV -WA- (9001) COMPLETED 01/09/10
1/9/2010	PPT					mtr
1/9/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 04/19/10
1/9/2010	PPT					CV-925051-WA (9002) COMPLETED 11/30/09
1/15/2010	CBR	0	00	1	T:00000	CR BUR RPT STATUS=N:EXPIRE DT = 01/21/10
1/18/2010	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=01/06/10
1/18/2010	NT	FSV			T:14216	vReceived on Vacant & Open List. Act in FCL
1/18/2010	NT	FSV			T:14216	at Property on 01/13/10. Found Vacant/Open Ordered
1/18/2010	NT	FSV			T:14216	Resecure.***Waiting on Results***. NAVI FICH.
1/19/2010	FOR					01/19/10 - 17:01 - 72697
1/19/2010	FOR					t. . Status: Active, approval
1/19/2010	FOR					not required.
1/19/2010	FOR					01/19/10 - 17:01 - 72697
1/19/2010	FOR					System updated for the following
1/19/2010	FOR					event: User has reprojected the
1/19/2010	FOR					step NOD Filed to 1/29/2010.
1/19/2010	FOR					Reason: Other. Comments: NOD not sen
1/19/2010	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
1/25/2010	NT	FSV			T:14210	a Received O/A ID 342892,Rep on 01/20/10
1/25/2010	NT	FSV			T:14210	1 wood, trash, 9 @ \$35.00 = \$315.00
1/25/2010	NT	FSV			T:14210	2 wood,washer 2 @ \$35.00 = \$70.00
1/25/2010	NT	FSV			T:14210	3 1 tire 1 @ \$10.00 = \$10.00
1/25/2010	NT	FSV			T:14210	Estimate Total : \$ 395.00
1/25/2010	NT	FSV			T:14210	KILARI FICH
1/25/2010	NT	FSV			T:14855	*CONTD*from the inside with the shattered glass
1/25/2010	NT	FSV			T:14855	still in the windows. Most windows broken but
1/25/2010	NT	FSV			T:14855	boarded from inside, front door has been boarded
1/25/2010	NT	FSV			T:14855	as well, secure. FICH RAVI
1/25/2010	NT	FSV			T:14855	MCR JB # .342892 FROM Re-secure
1/25/2010	NT	FSV			T:14855	ORD_01/18/10, CMLPTED_01/20/10_RECVD_01/25/10
1/25/2010	NT	FSV			T:14855	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPUMP_OFF
1/25/2010	NT	FSV			T:14855	DMGS_NO_AMT_NO
1/25/2010	NT	FSV			T:14855	L/DRAFT_NO_O/A TO FLLW_NO
1/25/2010	NT	FSV			T:14855	WORK CMLPTD_Unable to access interior
1/25/2010	NT	FSV			T:14855	REP COMMENTS_of property,5 windows are boarded
1/28/2010	FOR					01/28/10 - 13:31 - 71584
1/28/2010	FOR					of. Issue Comments: startover,
1/28/2010	FOR					please advise who we should
1/28/2010	FOR					foreclose in the name of Status:
1/28/2010	FOR					Active
1/28/2010	FOR					01/28/10 - 13:31 - 71584
1/28/2010	FOR					System updated for the following
1/28/2010	FOR					event: User has created a
1/28/2010	FOR					Process-Level issue for this
1/28/2010	FOR					loan.Issue Type: Action in the Name
1/29/2010	DM				T:15050	OB B1 ADV DID NOT HAVE TIME TO TALK, AND TO CB
1/29/2010	DM				T:15050	2.1.10, IN THE MORNING MB2756
1/29/2010	DM				T:15050	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
1/30/2010	FOR					01/29/10 - 10:12 - 72697
1/30/2010	FOR					System updated for the following
1/30/2010	FOR					event: User has reprojected the

1/30/2010	FOR					step NOD Filed to 2/12/2010.
1/30/2010	FOR					01/29/10 - 10:12 - 72697 to Declaration - Pg 41 of 100
1/30/2010	FOR					01/29/10 - 10:12 - 72697 required.
1/30/2010	FOR					01/29/10 - 10:14 - 71584
1/30/2010	FOR					Type: General Update / Subject:
1/30/2010	FOR					Issue Request /
1/30/2010	FOR					01/29/10 - 10:14 - 71584
1/30/2010	FOR					Intercom Message: / Read: 1/29/2010
1/30/2010	FOR					10:14:29 AM / From: Catalina
1/30/2010	FOR					Aguirrejimenez, Catalina / To:
1/30/2010	FOR					Kilislian, Diana; / CC: / Intercom
1/30/2010	FOR					01/28/10 - 21:02 - 72913
1/30/2010	FOR					s: Foreclose in Residential Funding
1/30/2010	FOR					Real Estate Holdings, LLC.
1/30/2010	FOR					01/28/10 - 21:02 - 72913
1/30/2010	FOR					System updated for the following
1/30/2010	FOR					event: User has ended the Issue
1/30/2010	FOR					associated with this loan, Issue
1/30/2010	FOR					Type: Action in the Name of. Comment
2/2/2010	DM				T:00000	EARLY IND: SCORE 158 MODEL E190S
2/4/2010	PPT					mtr
2/4/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 03/04/10
2/4/2010	NT	FSV			T:13735	tell in q. - acct in FC - last insp shows V/L -
2/4/2010	NT	FSV			T:13735	**will mtr** - kmbx3169
2/4/2010	PPT					CV-342892-WA (9004) COMPLETED 01/25/10
2/5/2010	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
2/12/2010	FOR					02/12/10 - 10:30 - 71584
2/12/2010	FOR					d.
2/12/2010	FOR					02/12/10 - 10:30 - 71584
2/12/2010	FOR					Funding Real Estate Holdings, LLC,
2/12/2010	FOR					but the loan type shows as a CONV
2/12/2010	FOR					loan..waiting for clarification .
2/12/2010	FOR					Status: Active, approval not require
2/12/2010	FOR					02/12/10 - 10:30 - 71584
2/12/2010	FOR					System updated for the following
2/12/2010	FOR					event: User has reprojected the
2/12/2010	FOR					step NOD Filed to 2/19/2010.
2/12/2010	FOR					Reason: Other. Comments: Residential
2/16/2010	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=02/05/10
2/19/2010	FOR					02/17/10 - 12:00 - 71584
2/19/2010	FOR					Diana Kilislian - NOD Filed -
2/19/2010	FOR					02/17/2010
2/19/2010	FOR					02/19/10 - 10:11 - 71584
2/19/2010	FOR					User has updated the system for the
2/19/2010	FOR					following event: NOD Filed,
2/19/2010	FOR					completed on 2/17/2010
2/19/2010	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
2/23/2010	CBR	0	00	1	T:00000	FORECLOSURE STARTED
2/23/2010	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/24/2010	CIT	BKR20			T:15310	029 Open CIT#720 *****INTERNAL USE ONLY*****
2/24/2010	CIT	BKR20			T:15310	Payoff demand good thru 3/24/2010 FCL fees &
2/24/2010	CIT	BKR20			T:15310	costs will be added to figures Please fax to
2/24/2010	CIT	BKR20			T:15310	818-260-1845
2/25/2010	NT	FSV			T:14213	Retargeting CIT 809
2/25/2010	NT	FSV			T:14213	Open Invoices = \$0.00
2/25/2010	NT	FSV			T:14213	Pending Invoices = \$0.00
2/25/2010	NT	FSV			T:14213	Additional possible pres fees = \$250.00
2/25/2010	NT	FSV			T:14213	Total quote = \$250.00
2/25/2010	NT	FSV			T:14213	Good for the next 30 days
2/25/2010	NT	FSV			T:14213	.. FICH M.S.Reddy.
2/25/2010	CIT	COL40			T:14213	030 Retargeting CIT 809
2/25/2010	CIT	COL40			T:14213	Open Invoices = \$0.00
2/25/2010	CIT	COL40			T:14213	Pending Invoices = \$0.00
2/25/2010	CIT	COL40			T:14213	Additional possible pres fees = \$250.00
2/25/2010	CIT	COL40			T:14213	Total quote = \$250.00
2/25/2010	CIT	COL40			T:14213	Good for the next 30 days
2/25/2010	CIT	COL40			T:14213	.. FICH M.S.Reddy.
2/25/2010	CIT	CSH30			T:19330	030 New cit 809, please provide o/s press fees for
2/25/2010	CIT	CSH30			T:19330	payoff quote good thru 30 days. Retarget to
2/25/2010	CIT	CSH30			T:19330	19330
2/26/2010	PAY		0	70	7	ORIG TO: ADDL F/C ARE \$348 G/T 03/2
2/26/2010	PAY		0	70	7	INT TO 032410 EXP DT 032410 AMT 0128699.15
2/26/2010	CIT	CSH30			T:19330	030 DONE 02/26/10 BY TLR 19330
2/26/2010	CIT	CSH30			T:19330	TSK TYP 809-REQUEST FOR PRO
2/26/2010	CIT	CSH30			T:19330	029 DONE 02/26/10 BY TLR 19330
2/26/2010	CIT	CSH30			T:19330	TSK TYP 720-PO STMT SCRIPT
2/26/2010	NT	PAY			T:19330	addl f/c are \$348 g/t 03/24/10----atty \$0, pir
2/26/2010	NT	PAY			T:19330	\$15, bpo \$83 and press \$250
3/2/2010	DM				T:00000	EARLY IND: SCORE 158 MODEL E190S
3/5/2010	CIT	COL05			T:11348	031 new cit 155, she is asking that we send out
3/5/2010	CIT	COL05			T:11348	the package regular mail to mailing address
3/8/2010	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
3/8/2010	PPT					mtr
3/8/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 04/08/10
3/8/2010	PPT					mtr
3/8/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 07/08/10
3/8/2010	NT	FSV			T:13735	tell in q. - acct in FC - last insp shows V/L
3/8/2010	NT	FSV			T:13735	SECURED - **will mtr** - kmbx3169
3/8/2010	NT	CIT			T:01475	CIT 155 - LM Package Sent
3/8/2010	NT	CBR			T:25101	Suppressed Credit due to (Loan Modification).
3/8/2010	NT	CBR			T:25101	Suppression will expire (05/14/10).
3/10/2010	NT	HMP5			T:25102	Obama workout package provided in today's letter
3/10/2010	NT	HMP5			T:25102	campaign.
3/10/2010	DM				T:11348	NO MESSAGE LFT.JASONS6393
3/10/2010	DM				T:11348	ACTION/RESULT CD CHANGED FROM BRUN TO BRNA
3/11/2010	FSV	0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
3/12/2010	CBR	0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 05/14/10
3/15/2010	FSV	0	0	0	T:04895	INSP TP R RESULTS RCVD; ORD DT=03/11/10
3/16/2010	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=03/08/10
3/16/2010	PAY	0	12	7		AMENDED: ADDL F/C ARE \$348 G/T 03/2
3/16/2010	PAY	0	12	7		INT TO 032410 EXP DT 032410 AMT 0128710.40
3/19/2010	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
3/22/2010	FOR					TASK:0605-FCL-CHANGD FUPDT 06/25/10

3/22/2010	FOR					03/22/10 - 16:47 - 00007
3/22/2010	FOR					12-12020-mg Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
3/22/2010	FOR					Following event: Sale Scheduled to Declaration Pg 42 of 100
3/22/2010	FOR					03/22/10 - 16:47 - 00007
3/22/2010	FOR					Process opened 3/22/2010 by user
3/22/2010	FOR					Fidelity AutoProc.
3/22/2010	FOR					03/22/10 - 11:27 - 30479
3/22/2010	FOR					Estimated foreclosure fees and
3/22/2010	FOR					costs good through 6/25/2010 are
3/22/2010	FOR					\$3,723.00 (DIS)
3/24/2010	FOR					Per Management updating follow up
3/24/2010	FOR					date
3/24/2010	FOR					TASK:1000-FCL-CHANGD FUPDT 03/18/11
3/30/2010	FOR					03/30/10 - 11:20 - 24186
3/30/2010	FOR					User has updated the system for the
3/30/2010	FOR					following event: NOTS Recorded,
3/30/2010	FOR					completed on 3/26/2010
3/30/2010	FOR					03/26/10 - 12:00 - 24186
3/30/2010	FOR					Gina Avila - NOTS Recorded -
3/30/2010	FOR					03/26/2010
3/30/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
3/30/2010	NT	ATTNC				T:26960 ISGN - 03/17/10
3/30/2010	NT	ATTNC				T:26960 Attempt - No Answer/No Contact
3/30/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
3/30/2010	NT	ATTNC				T:26960 ISGN - 03/17/10
3/30/2010	NT	ATTNC				T:26960 Attempt - No Answer/No Contact
3/31/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
3/31/2010	NT	ATTNC				T:26960 ISGN - 03/17/10
3/31/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/2/2010	DM					T:00000 EARLY IND: SCORE 158 MODEL E190S
4/2/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/2/2010	NT	ATTNC				T:26960 ISGN - 03/19/10
4/2/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/2/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/2/2010	NT	ATTNC				T:26960 ISGN - 03/18/10
4/2/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/6/2010	NT	ATTNC				T:26958 ATTNC:F/U attempt on incomplete pkg by
4/6/2010	NT	ATTNC				T:26958 ISGN - 03/22/10
4/6/2010	NT	ATTNC				T:26958 Attempt - Answering Machine - No Message
4/6/2010	LMT					LMT BPO/APPRaisal REC ADDED
4/7/2010	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =SCRIPT
4/7/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/7/2010	NT	ATTNC				T:26960 ISGN - 03/23/10
4/7/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/7/2010	NT	FSV				T:20110 loan on HFN 2501 report. Ran script to order
4/7/2010	NT	FSV				T:20110 inspection if needed.
4/8/2010	DM					T:31618 OB TTB1 VAI ADV FCL, SL DATE FOR 06/25, NEG CR
4/8/2010	DM					T:31618 REPORTING AND L/C'S, RFD: NO TENANTS FOR 3 MO'S
4/8/2010	DM					T:31618 WITH A LOSS OF 1200 A MO, B1 STATED WILL BE
4/8/2010	DM					T:31618 COMPLETING PACKAGE FOR A MOD, OFFERED PYMT
4/8/2010	DM					T:31618 OPTIONS, BB1 DECLINED, ADV NEG CR REPORTING AND
4/8/2010	DM					T:31618 L/C'S WILL CONTINUE TILL RESOLVED, B1 UNDERSTOOD.
4/8/2010	DM					T:31618 ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
4/8/2010	DM					T:11713 OUTBOUND CALL: NO ANS. RRODRIGUEZ
4/8/2010	DM					T:11713 ACTION/RESULT CD CHANGED FROM BRNA TO BRUN
4/9/2010	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 05/14/10
4/9/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/9/2010	NT	ATTNC				T:26960 ISGN - 03/24/10
4/9/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/9/2010	PPT					mtr
4/9/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 05/08/10
4/9/2010	PPT					mtr
4/9/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 09/09/10
4/9/2010	NT	FSV				T:13735 fell in q. - acct in FC - last insp shows V/L
4/9/2010	NT	FSV				T:13735 SECURED - **will mtr** - kmtx3169
4/10/2010	NT	GCS				T:31686 **Working on grass list, Stop all is activated **
4/10/2010	NT	GCS				T:31686 Sent to TX**, bhaskar, fch
4/10/2010	NT	FSV				T:31686 **Working on grass list, Stop all is activated **
4/10/2010	NT	FSV				T:31686 Sent to TX**, bhaskar, fch
4/12/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/12/2010	NT	ATTNC				T:26960 ISGN - 03/26/10
4/12/2010	NT	ATTNC				T:26960 Attempt - Answering Machine - No msg
4/12/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/12/2010	NT	ATTNC				T:26960 ISGN - 03/26/10
4/12/2010	NT	ATTNC				T:26960 Attempt - No Answer/No Contact
4/14/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/14/2010	NT	ATTNC				T:26960 ISGN - 03/25/10
4/14/2010	NT	ATTNC				T:26960 Attempt - No Answer/No Contact
4/14/2010	NT	ATTNC				T:26960 ATTNC: F/U attempt on incomplete pkg by
4/14/2010	NT	ATTNC				T:26960 ISGN - 03/25/10
4/14/2010	NT	ATTNC				T:26960 Attempt - No Answer/No Contact
4/16/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=04/07/10
4/19/2010	NT	ATTNC				T:26958 ATTNC:F/U attempt on incomplete pkg by
4/19/2010	NT	ATTNC				T:26958 ISGN - 03/29/10
4/19/2010	NT	ATTNC				T:26958 Attempt - No Answer/No Contact
4/19/2010	NT	ATTNC				T:26958 ATTNC:F/U attempt on incomplete pkg by
4/19/2010	NT	ATTNC				T:26958 ISGN - 03/29/10
4/19/2010	NT	ATTNC				T:26958 Attempt - No Answer/No Contact
4/20/2010	NT	ATTNC				T:26958 ATTNC:F/U attempt on incomplete pkg by
4/20/2010	NT	ATTNC				T:26958 ISGN - 03/29/10
4/20/2010	NT	ATTNC				T:26958 Attempt - Answering Machine - No Message
4/20/2010	D28		0	DT	8	FORCED BILLING STATEMENT FROM REPORT R628
4/21/2010	CIT	EOY50				T:01504 031 DONE 04/21/10 BY TLR 01504
4/21/2010	CIT	EOY50				T:01504 TSK TYP 155-CC TRACK - LM F
4/21/2010	CIT	EOY50				T:01504 031 Loss Mit closure letter sent
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 04/07/10 21:26:25 No answer
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 04/08/10 20:41:31 RPC No Resolution
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 00/00/00 00:00:00
5/5/2010	DMD					T:22222 04/16/10 19:22:24 No answer

5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/20/10 22:42:53 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/19/10 20:06:39 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/14/10 21:31:54 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/14/10 16:59:53 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/13/10 20:54:52 Answering Machine
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	00/00/00 00:00:00
5/5/2010	DMD					T:22222	04/19/10 22:46:57 Invalid Number
5/7/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
5/10/2010	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/11/10
5/12/2010	DMD					T:22222	00/00/00 00:00:00
5/12/2010	DMD					T:22222	00/00/00 00:00:00
5/12/2010	DMD					T:22222	05/12/10 15:49:56 ANSWERING MACHINE
5/12/2010	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
5/14/2010	DMD					T:22222	00/00/00 00:00:00
5/14/2010	DMD					T:22222	00/00/00 00:00:00
5/14/2010	DMD					T:22222	05/14/10 19:39:28 ANSWERING MACHINE
5/14/2010	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N,EXPIRE DT = 05/14/10
5/14/2010	NT	FSV				T:19588	fell in 9000 q. acct in FCL. Ordered YMC. cont to
5/14/2010	NT	FSV				T:19588	monitr for sale date. MT tx 3184
5/14/2010	PPT						mtr
5/14/2010	PPT						TASK-9003-FSV-CHANGD FUPDT 06/25/10
5/14/2010	PPT						mtr
5/14/2010	PPT						TASK-3001-FSV-CHANGD FUPDT 05/28/10
5/14/2010	PPT						GC-START GRASS CUT (3000) COMPLETED 05/14/10
5/14/2010	NT	FSV				T:07044	emailed TX to review. trh/ia
5/18/2010	DMD					T:22222	00/00/00 00:00:00
5/18/2010	DMD					T:22222	00/00/00 00:00:00
5/18/2010	DMD					T:22222	05/18/10 15:40:59 ANSWERING MACHINE
5/19/2010	DMD					T:22222	00/00/00 00:00:00
5/19/2010	DMD					T:22222	00/00/00 00:00:00
5/19/2010	DMD					T:22222	05/19/10 12:51:50 ANSWERING MACHINE
5/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/20/2010	DMD					T:22222	00/00/00 00:00:00
5/20/2010	DMD					T:22222	00/00/00 00:00:00
5/20/2010	DMD					T:22222	05/20/10 13:24:34 ANSWERING MACHINE
5/20/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=05/07/10
5/20/2010	NT	FSV				T:14211	Rec'd on Vacant & Open, acct in FCL, R@P on
5/20/2010	NT	FSV				T:14211	05/19/10. Found Vacant/Open. Ordered Resecure **
5/20/2010	NT	FSV				T:14211	Srinivas FICH**
5/20/2010	NT	FSV				T:30945	Rcv'd O/A id # 072009 rep @ Prop 05/19/2010
5/20/2010	NT	FSV				T:30945	1 tables, furniture, 36 @ \$35.00 = \$1,260.00
5/20/2010	NT	FSV				T:30945	2 Grass Cut Re-Cut 1 @ \$60.00 = \$60.00
5/20/2010	NT	FSV				T:30945	3 Grass Cut Re-Cut 1 @ \$70.00 = \$70.00
5/20/2010	NT	FSV				T:30945	4 Grass Cut Initial Cut 1 @ \$250.00 = \$250.00
5/20/2010	NT	FSV				T:30945	5 Grass Cut Initial Cut 1 @ \$300.00 = \$300.00
5/20/2010	NT	FSV				T:30945	Estimate Total : \$ 1,940.00
5/20/2010	NT	FSV				T:30945	ANSUMA
5/21/2010	DMD					T:22222	05/21/10 20:24:25 ANSWERING MACHINE
5/21/2010	DMD					T:22222	05/21/10 18:20:00 ANSWERING MACHINE
5/21/2010	DMD					T:22222	05/21/10 13:01:04 ANSWERING MACHINE
5/24/2010	PPT						mtr
5/24/2010	PPT						TASK-3001-FSV-CHANGD FUPDT 06/27/10
5/24/2010	PPT						CV - 072009 -WA (9005) COMPLETED 05/24/10
5/24/2010	NT	FSV				T:13735	OA for WO # 072009
5/24/2010	NT	FSV				T:13735	approved: initial perimeter grass cut @ 250.00
5/24/2010	NT	FSV				T:13735	total approved \$ 250.00
5/24/2010	NT	FSV				T:13735	denied remainder of bid
5/24/2010	NT	FSV				T:13735	updating tasks
5/24/2010	NT	FSV				T:13735	**mtr for results**
5/24/2010	NT	FSV				T:13735	kmtx3169
5/25/2010	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
5/25/2010	NT	ATTNC				T:26960	ISGN - 04/26/10
5/25/2010	NT	ATTNC				T:26960	Attempt - No Answer/No Contact
5/26/2010	DMD					T:22222	00/00/00 00:00:00
5/26/2010	DMD					T:22222	00/00/00 00:00:00
5/26/2010	DMD					T:22222	05/26/10 18:25:48 ANSWERING MACHINE
5/26/2010	NT	ATTNC				T:26958	ATTNC:F/U attempt on incomplete pkg by
5/26/2010	NT	ATTNC				T:26958	ISGN - 04/27/10
5/26/2010	NT	ATTNC				T:26958	Attempt - No Answer/No Contact
5/27/2010	DMD					T:22222	00/00/00 00:00:00
5/27/2010	DMD					T:22222	00/00/00 00:00:00
5/27/2010	DMD					T:22222	05/27/10 13:27:14 ANSWERING MACHINE
5/27/2010	PPT						DMG-LOSS/DSCVRY DATE (1031) COMPLETED 05/27/10
5/27/2010	PPT						DMG-SETUP LOSS DRAFT (1000) COMPLETED 05/27/10
5/27/2010	NT	DMG				T:13735	opened LD - DMGS_ Water Damage_AMT_5000+
5/27/2010	NT	DMG				T:13735	r@p 05/24/10
5/27/2010	NT	DMG				T:13735	kmtx3169
5/27/2010	NT	FSV				T:13735	working MCR 399192
5/27/2010	NT	FSV				T:13735	opened LD - DMGS_ Water Damage_AMT_5000+
5/27/2010	NT	FSV				T:13735	r@p 05/24/10
5/27/2010	NT	FSV				T:13735	kmtx3169
5/27/2010	NT	FSV				T:14855	been boarded. Mold in extra room at top of ceiling
5/27/2010	NT	FSV				T:14855	wall meeting. Looks like renovations were going
5/27/2010	NT	FSV				T:14855	on, vandalism. 36x79 door boarding. Recuts can do
5/27/2010	NT	FSV				T:14855	for allowable. FICH RAVI
5/27/2010	NT	FSV				T:14855	MCR JB #_399192_FROM_Re-secure
5/27/2010	NT	FSV				T:14855	ORD_05/20/10_CMPLTD_05/24/10_RECVD_05/27/10
5/27/2010	NT	FSV				T:14855	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
5/27/2010	NT	FSV				T:14855	DMGS_ Water Damage_AMT_5000+
5/27/2010	NT	FSV				T:14855	LDRAFT_REFER TO TX_O/A TO FLLW_YES
5/27/2010	NT	FSV				T:14855	WORK CMPLTD_Board, lock work.Front door
5/27/2010	NT	FSV				T:14855	REP COMMENTS_gone, broken winows that have
5/27/2010	NT	FSV				T:26711	rcvd o/a id# 399192 rep @ prp 05/24/2010
5/27/2010	NT	FSV				T:26711	1 food, metal, trash, 5 @ \$35.00 = \$175.00

5/27/2010	NT	FSV				T:26711	2 wood, trash, 6 @ \$35.00 = \$210.00
5/27/2010	NT	FSV				T:26711	4 part 2 @ \$10.00 = \$20.00
5/27/2010	NT	FSV				T:26711	6 Grass Cut Initial Cut 1 @ \$150.00 = \$150.00
5/27/2010	NT	FSV				T:26711	Estimate Total : \$ 765.00
5/27/2010	NT	FSV				T:26711	Malli
5/28/2010	DMD					T:22222	00/00/00 00:00:00
5/28/2010	DMD					T:22222	00/00/00 00:00:00
5/28/2010	DMD					T:22222	05/28/10 11:11:01 ANSWERING MACHINE
5/28/2010	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
5/28/2010	NT	ATTNC				T:26960	ISGN - 04/28/10
5/28/2010	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
5/31/2010	NT	FSV				T:14216	MCR JB # .415714_FROM_Estimate Approval
5/31/2010	NT	FSV				T:14216	ORD_05/24/10_CMPLTD_05/27/10_RECVD_05/31/10
5/31/2010	NT	FSV				T:14216	UTIL_UNK_GAS_UNK_ELEC_UNK_SUMPPUMP_UNK
5/31/2010	NT	FSV				T:14216	DMGS_NO_AMT_NO
5/31/2010	NT	FSV				T:14216	L/DRAFT_NO_O/A TO FLLW_NO
5/31/2010	NT	FSV				T:14216	WORK CMPLTD_Front and back yard grass cut
5/31/2010	NT	FSV				T:14216	complete per bid approval. Work only
5/31/2010	NT	FSV				T:14216	performed on exterior.
5/31/2010	NT	FSV				T:14216	REP COMMENTS_NAVI FICH
6/1/2010	NT	ATTNC				T:26960	ATTNC: F/U attempt on incomplete pkg by
6/1/2010	NT	ATTNC				T:26960	ISGN - 04/30/10
6/1/2010	NT	ATTNC				T:26960	Attempt - Answering Machine - No msg
6/1/2010	NT	FSV				T:30510	*** no claim will be filed for there are no
6/1/2010	NT	FSV				T:30510	claimable damages. will close down the insurance
6/1/2010	NT	FSV				T:30510	tasks. R/Ext2002/TX
6/1/2010	NT	FSV				T:13735	working MCR 415714
6/1/2010	NT	FSV				T:13735	no LD opened
6/1/2010	NT	FSV				T:13735	05/27/10
6/1/2010	NT	FSV				T:13735	kmtx3169
6/1/2010	PPT						mtr
6/1/2010	PPT						TASK:3001-FSV-CHANGD FUPDT 06/15/10
6/1/2010	PPT						GC-START GRASS CUT (3000) COMPLETED 06/01/10
6/1/2010	PPT						CV # 399192-WA (9006) COMPLETED 06/01/10
6/1/2010	NT	FSV				T:13735	OA for WO # 399192
6/1/2010	NT	FSV				T:13735	approved: initial grass cut @ 150.00
6/1/2010	NT	FSV				T:13735	total approved \$ 150.00
6/1/2010	NT	FSV				T:13735	denied remainder of bid
6/1/2010	NT	FSV				T:13735	updating tasks
6/1/2010	NT	FSV				T:13735	"mtr for results"
6/1/2010	NT	FSV				T:13735	kmtx3169
6/2/2010	DM					T:00000	EARLY IND: SCORE 191 MODEL EI90S
6/2/2010	DMD					T:22222	00/00/00 00:00:00
6/2/2010	DMD					T:22222	00/00/00 00:00:00
6/2/2010	DMD					T:22222	06/02/10 17:25:34 ANSWERING MACHINE
6/2/2010	NT	LMT				T:25101	workout package sent to borrower in note
6/3/2010	DMD					T:22222	00/00/00 00:00:00
6/3/2010	DMD					T:22222	00/00/00 00:00:00
6/3/2010	DMD					T:22222	06/03/10 12:08:08 INVALID NUMBER
6/4/2010	DMD					T:22222	00/00/00 00:00:00
6/4/2010	DMD					T:22222	00/00/00 00:00:00
6/4/2010	DMD					T:22222	06/04/10 14:17:35 ANSWERING MACHINE
6/7/2010	DMD					T:22222	00/00/00 00:00:00
6/7/2010	DMD					T:22222	00/00/00 00:00:00
6/7/2010	DMD					T:22222	06/07/10 20:26:56 ANSWERING MACHINE
6/7/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
6/7/2010	CIT	BKR20				T:22117	032 Provide O/S Prop/Pres fees good through 30
6/7/2010	CIT	BKR20				T:22117	days Loan Number = 5315 PIR = 0.00
6/7/2010	CIT	BKR20				T:22117	Private Label = 0.00 Taxes = 0.00 PMI = 0.00
6/7/2010	CIT	BKR20				T:22117	PIA ACT/ACT, HFN PORTFOLIO = 110.00 P&I = 0.00
6/7/2010	CIT	BKR20				T:22117	Silent 2nd = 0.00 Please retarget this CIT to
6/7/2010	CIT	BKR20				T:22117	teller 10724 once fees/costs are obtained.
6/8/2010	DMD					T:22222	00/00/00 00:00:00
6/8/2010	DMD					T:22222	00/00/00 00:00:00
6/8/2010	DMD					T:22222	06/08/10 15:10:37 ANSWERING MACHINE
6/8/2010	NT	FSV				T:14217	Retargeting CIT 809
6/8/2010	NT	FSV				T:14217	Open Invoices : \$413.50
6/8/2010	NT	FSV				T:14217	Pending Invoices : \$150.00
6/8/2010	NT	FSV				T:14217	Additional possible pres fees : \$250.00
6/8/2010	NT	FSV				T:14217	Total quote : \$813.50
6/8/2010	NT	FSV				T:14217	Good for the next 30 days
6/8/2010	NT	FSV				T:14217	.. FICH Chandra
6/8/2010	CIT	COL40				T:14217	032 Retargeting CIT 809
6/8/2010	CIT	COL40				T:14217	Open Invoices : \$413.50
6/8/2010	CIT	COL40				T:14217	Pending Invoices : \$150.00
6/8/2010	CIT	COL40				T:14217	Additional possible pres fees : \$250.00
6/8/2010	CIT	COL40				T:14217	Total quote : \$813.50
6/8/2010	CIT	COL40				T:14217	Good for the next 30 days
6/8/2010	CIT	COL40				T:14217	.. FICH Chandra
6/9/2010	DMD					T:22222	00/00/00 00:00:00
6/9/2010	DMD					T:22222	00/00/00 00:00:00
6/9/2010	DMD					T:22222	06/09/10 14:14:04 ANSWERING MACHINE
6/9/2010	CIT	CSH30				T:11550	032 DONE 06/09/10 BY TLR 11550
6/9/2010	CIT	CSH30				T:11550	TSK TYP 809-REQUEST FOR PRO
6/10/2010	DMD					T:22222	00/00/00 00:00:00
6/10/2010	DMD					T:22222	00/00/00 00:00:00
6/10/2010	DMD					T:22222	06/10/10 12:29:30 ANSWERING MACHINE
6/10/2010	FOR						06/10/10 - 16:56 - 64713
6/10/2010	FOR						User has updated the system for the
6/10/2010	FOR						following event: Bid Approved,
6/10/2010	FOR						completed on 6/10/2010
6/10/2010	FOR						06/10/10 - 16:56 - 64713
6/10/2010	FOR						User has updated the system for the
6/10/2010	FOR						following event: Bidding
6/10/2010	FOR						Instructions Received By Attorney,
6/10/2010	FOR						completed on 6/10/2010
6/10/2010	FOR						06/10/10 - 16:56 - 64713
6/10/2010	FOR						User has updated the system for the
6/10/2010	FOR						following event: Bidding
6/10/2010	FOR						Instructions To Attorney, completed
6/10/2010	FOR						on 6/10/2010
6/10/2010	FOR						06/10/10 - 16:56 - 64713
6/10/2010	FOR						User has updated the system for the

6/10/2010	FOR					following event: Bid Calculation
6/10/2010	FOR					BIDDING INSTRUCTIONS (609) COMPLETED 06/10/2010
6/10/2010	FOR					to Declaration Pg 45 of 100
6/11/2010	DMD					T:22222 00/00/00 00:00:00
6/11/2010	DMD					T:22222 00/00/00 00:00:00
6/11/2010	DMD					T:22222 06/11/10 13:24:44 ANSWERING MACHINE
6/14/2010	DMD					T:22222 00/00/00 00:00:00
6/14/2010	DMD					T:22222 00/00/00 00:00:00
6/14/2010	DMD					T:22222 06/14/10 12:16:51 ANSWERING MACHINE
6/15/2010	DMD					T:22222 00/00/00 00:00:00
6/15/2010	DMD					T:22222 00/00/00 00:00:00
6/15/2010	DMD					T:22222 06/15/10 11:12:50 ANSWERING MACHINE
6/16/2010	DMD					T:22222 00/00/00 00:00:00
6/16/2010	DMD					T:22222 00/00/00 00:00:00
6/16/2010	DMD					T:22222 06/16/10 10:47:19 NO ANSWER
6/16/2010	FOR					06/16/10 - 13:27 - 80349
6/16/2010	FOR					/Dispute. Issue Comments: Please
6/16/2010	FOR					review the uploaded correspondence.
6/16/2010	FOR					thank you Status: Active
6/16/2010	FOR					06/16/10 - 13:27 - 80349
6/16/2010	FOR					System updated for the following
6/16/2010	FOR					event: User has created a
6/16/2010	FOR					Process-Level issue for this
6/16/2010	FOR					loan.Issue Type: FC Payment Research
6/16/2010	PPT					MTR
6/16/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 06/22/10
6/16/2010	NT	GCS				T:26709 Fell in Queue 3001 task. Acct in FCL. last GC done
6/16/2010	NT	GCS				T:26709 on 5/27/2010 YMC is In Process, ""waiting for gc
6/16/2010	NT	GCS				T:26709 results"" Srinivas, Fich
6/16/2010	NT	FSV				T:26709 Fell in Queue 3001 task. Acct in FCL. last GC done
6/16/2010	NT	FSV				T:26709 on 5/27/2010 YMC is In Process, ""waiting for gc
6/16/2010	NT	FSV				T:26709 results"" Srinivas, Fich
6/17/2010	DMD					T:22222 00/00/00 00:00:00
6/17/2010	DMD					T:22222 00/00/00 00:00:00
6/17/2010	DMD					T:22222 06/17/10 12:40:15 ANSWERING MACHINE
6/17/2010	FOR					06/17/10 - 09:47 - 39283
6/17/2010	FOR					A fees and costs request has been
6/17/2010	FOR					completed for this loan by Mike
6/17/2010	FOR					Morano
6/17/2010	FOR					06/17/10 - 09:53 - 00000
6/17/2010	FOR					Resolution. Issue Comments: Please
6/17/2010	FOR					review the uploaded correspondence.
6/17/2010	FOR					thank you Status: Active
6/17/2010	FOR					06/17/10 - 10:39 - 56285
6/17/2010	FOR					at is the issue? What did you
6/17/2010	FOR					upload? I don't see any
6/17/2010	FOR					correspondence..
6/17/2010	FOR					06/17/10 - 09:53 - 00000
6/17/2010	FOR					System updated for the following
6/17/2010	FOR					event: User has updated a
6/17/2010	FOR					Process-Level issue for this loan.
6/17/2010	FOR					Issue updated to: Issue Type: Title
6/17/2010	FOR					06/17/10 - 10:39 - 56285
6/17/2010	FOR					System updated for the following
6/17/2010	FOR					event: User has ended the Issue
6/17/2010	FOR					associated with this loan. Issue
6/17/2010	FOR					Type: Title Resolution. Comments: Wh
6/18/2010	DMD					T:22222 00/00/00 00:00:00
6/18/2010	DMD					T:22222 00/00/00 00:00:00
6/18/2010	DMD					T:22222 06/18/10 11:21:04 ANSWERING MACHINE
6/18/2010	CBR	0	00	1		T:00000 FORECLOSURE STARTED
6/18/2010	CBR	0	00	1		T:00000 DELINQUENT: 180+ DAYS
6/18/2010	FOR					06/18/10 - 09:21 - 80349
6/18/2010	FOR					ssue Comments/Description: Please
6/18/2010	FOR					review the uploaded correspondence.
6/18/2010	FOR					thank you Issue Reso
6/18/2010	FOR					06/18/10 - 09:21 - 80349
6/18/2010	FOR					/ Subject: Re: Issue Request /
6/18/2010	FOR					Message: Please disregard. I opened
6/18/2010	FOR					the incorrect issue. Thanks and
6/18/2010	FOR					sorry for any confusion From
6/18/2010	FOR					06/18/10 - 09:21 - 80349
6/18/2010	FOR					Intercom Message: / Sent: 6/18/2010
6/18/2010	FOR					9:21:09 AM / From: Lyudvig
6/18/2010	FOR					Alavverdyan / To: Dilworth,Nancy; /
6/18/2010	FOR					CC: / Intercom Type: General Update
6/18/2010	FOR					06/18/10 - 09:21 - 80349
6/18/2010	FOR					Lyudvig Alavverdyan - (Cont) -
6/18/2010	FOR					lution: What is the issue? What
6/18/2010	FOR					did you upload? I don't see any
6/18/2010	FOR					correspondence.
6/18/2010	FOR					06/18/10 - 09:40 - 56285
6/18/2010	FOR					/ Subject: Re: Issue Request /
6/18/2010	FOR					06/18/10 - 09:17 - 80349
6/18/2010	FOR					bject: Issue Request /
6/18/2010	FOR					06/18/10 - 09:40 - 56285
6/18/2010	FOR					Intercom Message: / Read: 6/18/2010
6/18/2010	FOR					9:40:08 AM / From: Alavverdyan,
6/18/2010	FOR					Lyudvig / To: Dilworth, Nancy; /
6/18/2010	FOR					CC: / Intercom Type: General Update
6/18/2010	FOR					06/18/10 - 09:21 - 80349
6/18/2010	FOR					: Nancy Dilworth Subject: Issue
6/18/2010	FOR					Request Your issue for this file
6/18/2010	FOR					has been closed. Issue
6/18/2010	FOR					Type/Reason: Title Resolution I
6/18/2010	FOR					06/18/10 - 09:17 - 80349
6/18/2010	FOR					Intercom Message: / Read: 6/18/2010
6/18/2010	FOR					9:17:27 AM / From: Dilworth, Nancy
6/18/2010	FOR					/ To: Alavverdyan, Lyudvig; / CC:
6/18/2010	FOR					/ Intercom Type: General Update / Su
6/21/2010	DMD					T:22222 00/00/00 00:00:00
6/21/2010	DMD					T:22222 00/00/00 00:00:00
6/21/2010	DMD					T:22222 06/21/10 12:51:36 ANSWERING MACHINE
6/21/2010	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628

6/22/2010	DMD					T:22222	00/00/00 00:00:00
6/22/2010	DMD	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q	
6/22/2010	DMD					T:22222	06/22/10 13:28:39 ANSWERING MACHINE
6/22/2010	FOR						to Declaration Pg 46 of 100
6/22/2010	FOR						System updated for the following
6/22/2010	FOR						event: User has reprojected the
6/22/2010	FOR						step NOD Filed to 6/25/2010.
6/22/2010	FOR						Reason: Other. Comments: need to sta
6/22/2010	FOR						06/22/10 - 15:45 - 71584
6/22/2010	FOR						User has updated the system for the
6/22/2010	FOR						following event: NOD Filed. User
6/22/2010	FOR						changed date completed from
6/22/2010	FOR						2/17/2010 to incomplete. Reason: sta
6/22/2010	FOR						06/22/10 - 15:45 - 71584
6/22/2010	FOR						rtover due to error on nod .
6/22/2010	FOR						Status: Active, approval not
6/22/2010	FOR						required.
6/22/2010	FOR						06/22/10 - 15:45 - 71584
6/22/2010	FOR						rtover, need to restart due to
6/22/2010	FOR						wrong trustee name was on the NOD
6/23/2010	DMD					T:22222	00/00/00 00:00:00
6/23/2010	DMD					T:22222	00/00/00 00:00:00
6/23/2010	DMD					T:22222	06/23/10 14:03:50 RPC NO RESOLUTION
6/23/2010	NT	BKR				T:29939	b1 ci inq if the bkr chp 13 filed today wld stop
6/23/2010	NT	BKR				T:29939	the fcl sale date on 6/25, adv it shld. sarahn4022
6/23/2010	DM					T:02586	TTB1 VI ADV OF FCL SALE DATE B1 CALLED IN STATES
6/23/2010	DM					T:02586	SHE FILED BKR OPENED CIT# 895 XFER TO BKR DEPT
6/23/2010	DM					T:02586	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
6/23/2010	CIT	COL05				T:02586	033 new cit# 895
6/23/2010	CIT	COL05				T:02586	case number 1017161 cust name LINDA C NICHOLLS
6/23/2010	CIT	COL05				T:02586	ss - 534507410
6/23/2010	CIT	COL05				T:02586	bkr filed on 06/23/10
6/23/2010	CIT	COL05				T:02586	ch. 13 was filed
6/23/2010	CIT	COL05				T:02586	Customer is not using an atty representing
6/23/2010	CIT	COL05				T:02586	herself bkr filed in seattle, wa in the
6/23/2010	CIT	COL05				T:02586	western district
6/23/2010	DM					T:21289	TTB SAID THAT SHE WAS ON HER WAY TO FILE BK COURT
6/23/2010	DM					T:21289	ADVISED TO CL US BACK, SAID THAT SHE WILL FAX OVER
6/23/2010	DM					T:21289	THE FILING LATER TODAY
6/23/2010	DM					T:21289	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
6/23/2010	NT	FCLRE				T:02202	Foreclosure Review Process
6/23/2010	NT	FCLRE				T:02202	Active Pay Arrangements: no
6/23/2010	NT	FCLRE				T:02202	Loss Mitigation being pursued: no
6/23/2010	NT	FCLRE				T:02202	Last Funds Received: 8/11/09 \$1250
6/23/2010	NT	FCLRE				T:02202	Workout Package Received: not w/in last 90 days
6/23/2010	NT	FCLRE				T:02202	Sale Status: Sale Not on hold - proceeding w/ sale
6/23/2010	PPT						mtr
6/23/2010	PPT						TASK:3001-FSV-CHANGD FUPDT 06/29/10
6/23/2010	NT	FSV				T:26711	Fell in Queue 3001 task. acct in fcl,
6/23/2010	NT	FSV				T:26711	YMC in process, waiting for results, will mtr..
6/23/2010	NT	FSV				T:26711	Malleswari
6/24/2010	FOR						06/24/10 - 11:14 - 46514
6/24/2010	FOR						User has updated the system for the
6/24/2010	FOR						following event: Attorney Confirmed
6/24/2010	FOR						File on Hold, completed on 6/24/2010
6/24/2010	FOR						06/24/10 - 09:00 - 78182
6/24/2010	FOR						Process opened 6/24/2010 by user
6/24/2010	FOR						Keith Green.
6/24/2010	FOR						06/24/10 - 09:01 - 78182
6/24/2010	FOR						User has updated the system for the
6/24/2010	FOR						following event: Attorney Notified
6/24/2010	FOR						to Place File on Hold, completed on
6/24/2010	FOR						6/24/2010
6/24/2010	BKR						UPDATED BY INTERFACE
6/24/2010	BKR						TASK:1503-BKR-CHANGD FUPDT 10/31/10
6/24/2010	BKR						UPDATED BY INTERFACE
6/24/2010	BKR						TASK:1601-BKR-CHANGD FUPDT 08/02/10
6/24/2010	BKR						UPDATE BY INTERFACE
6/24/2010	CIT	BKR20				T:16211	034 CIT 895 Chapter 13 filed on: 6/23/2010 By:
6/24/2010	CIT	BKR20				T:16211	LINDA CAROL NICHOLLS as Case Number 10-17161
6/24/2010	CIT	BKR20				T:16211	District: WESTERN (SEATTLE) Debtors: Atty and
6/24/2010	CIT	BKR20				T:16211	Phone No: PRO SE
6/24/2010	NT	FCLRE				T:02202	hold request has been confirmed in nt by attny
6/24/2010	NT	OCC				T:01504	Updated occupancy due to address change
6/24/2010	NT	HLDFC				T:02202	BK - stopped fcl sale and placed fcl on hold
6/24/2010	NT	FCLRE				T:02202	placed on hold in nt due to valid bk filed - need
6/24/2010	NT	FCLRE				T:02202	attny confirmation - will monitor
6/24/2010	NT	BKR				T:23795	Sent email to Keith Green verf that bkr is valid.
6/24/2010	NT	BKR				T:23795	BKr was filed on 6/23/10 as a chapter 13.
6/24/2010	NT	BKR				T:23795	tera2367457
6/24/2010	NT	LMT				T:02202	called bk dept in attempt to validate the bk so
6/24/2010	NT	LMT				T:02202	able to determine if need to put on hold or not -
6/24/2010	NT	LMT				T:02202	unable to get response due to won't release info
6/24/2010	NT	LMT				T:02202	unless b1 on the line - emailed trodden for answer
6/25/2010	BKR						06/25/10 - 17:28 - 11289
6/25/2010	BKR						/ Subject: Repeat Filer /
6/25/2010	BKR						06/25/10 - 09:57 - 00007
6/25/2010	BKR						Process opened 6/25/2010 by user
6/25/2010	BKR						Fidelity AutoProc.
6/25/2010	BKR						06/25/10 - 17:05 - 71234
6/25/2010	BKR						/ Subject: Repeat Filer / Message:
6/25/2010	BKR						This filing is a repeat filing
6/25/2010	BKR						relating to this mortgage and may
6/25/2010	BKR						be possible bankruptcy abuse. Plea
6/25/2010	BKR						06/25/10 - 17:05 - 71234
6/25/2010	BKR						Intercom Message: / Sent: 6/25/2010
6/25/2010	BKR						5:04:38 PM / From: Poomima
6/25/2010	BKR						Krishnappa / To: Turowska,Agata; /
6/25/2010	BKR						CC: / Intercom Type: General Update
6/25/2010	BKR						06/25/10 - 17:05 - 71234
6/25/2010	BKR						se review the prior filing
6/25/2010	BKR						information and determine if this
6/25/2010	BKR						filing is abusive. Please notify
6/25/2010	BKR						GMAC of any abusive filing and the r
6/25/2010	FOR						06/25/10 - 11:22 - 36367

6/25/2010	FOR				User has updated the system for the
6/25/2010	FOR				File on Hold, completed on 6/25/2010
6/25/2010	FOR				to Declaration Pg 47 of 100
6/25/2010	FOR				User has updated the system for the
6/25/2010	FOR				following event: Attorney Notified
6/25/2010	FOR				to Place File on Hold, completed on
6/25/2010	FOR				6/25/2010
6/25/2010	BKR				06/25/10 - 17:05 - 71234
6/25/2010	BKR				recommended pleadings that should be
6/25/2010	BKR				filed.
6/25/2010	FOR				06/25/10 - 10:01 - 39183
6/25/2010	FOR				Process opened 6/25/2010 by user
6/25/2010	FOR				Kimberley Galindez.
6/25/2010	BKR				06/25/10 - 09:57 - 00007
6/25/2010	BKR				Process opened 6/25/2010 by user
6/25/2010	BKR				Fidelity AutoProc.
6/25/2010	BKR				06/25/10 - 17:28 - 11289
6/25/2010	BKR				Intercom Message: / Read: 6/25/2010
6/25/2010	BKR				5:27:52 PM / From: Krishnappa,
6/25/2010	BKR				Poornima / To: Turowska, Agata; /
6/25/2010	BKR				CC: / Intercom Type: General Update
6/25/2010	NT	BKR		T:31573	This filing is a repeat filing relating to this
6/25/2010	NT	BKR		T:31573	mortgage and may be possible bankruptcy abuse.
6/25/2010	NT	BKR		T:31573	Please review the prior filing information and
6/25/2010	NT	BKR		T:31573	determine if this filing is abusive. Please
6/25/2010	NT	BKR		T:31573	notify GMAC of any abusive filing and the
6/25/2010	NT	BKR		T:31573	recommended pleadings that should be filed.
6/25/2010	FOR				reprojected date due to bk filing
6/25/2010	FOR				TASK:0605-FCL-CHANGD FUPDT 08/01/10
6/25/2010	BKR				FILED NOTICE RECVD (1501) COMPLETED 06/25/10
6/25/2010	BKR				BANKRUPTCY FILED (1500) COMPLETED 06/23/10
6/25/2010	NT	FCLRE		T:02202	Foreclosure Review Process
6/25/2010	NT	FCLRE		T:02202	no status change, still on hold for bk
6/28/2010	BKR				06/28/10 - 17:52 - 12211
6/28/2010	BKR				of. Issue Comments: Please advise
6/28/2010	BKR				as to who the current note holder
6/28/2010	BKR				is for this loan in which we will
6/28/2010	BKR				proceed with the legal action. Statu
6/28/2010	BKR				06/28/10 - 17:52 - 12211
6/28/2010	BKR				System updated for the following
6/28/2010	BKR				event: User has created a
6/28/2010	BKR				Process-Level issue for this
6/28/2010	BKR				loan.Issue Type: Action in the Name
6/28/2010	BKR				06/28/10 - 17:52 - 12211
6/28/2010	BKR				System updated for the following
6/28/2010	BKR				event: User has reprojected the
6/28/2010	BKR				step Proof of Claim Screen Set Up
6/28/2010	BKR				in Client System to 7/2/2010. Reason
6/28/2010	BKR				06/28/10 - 17:52 - 12211
6/28/2010	BKR				: Other. Comments: waiting on poc
6/28/2010	BKR				setup Status: Active, approval
6/28/2010	BKR				not required.
6/28/2010	BKR				06/28/10 - 17:52 - 12211
6/28/2010	BKR				s: Active
6/28/2010	FOR				06/28/10 - 17:52 - 12211
6/28/2010	FOR				A fees and costs request has been
6/28/2010	FOR				entered for this loan by Ryan
6/28/2010	FOR				Haringa, good through 6/23/2010
6/28/2010	PPT				mtr
6/28/2010	PPT				TASK:9003-FSV-CHANGD FUPDT 07/25/10
6/28/2010	PPT				CV # 582632 - WA (9007) COMPLETED 06/28/10
6/28/2010	NT	FSV		T:13735	OA for WO # 582632
6/28/2010	NT	FSV		T:13735	denied all.
6/28/2010	NT	FSV		T:13735	updating tasks
6/28/2010	NT	FSV		T:13735	**mtr**
6/28/2010	NT	FSV		T:13735	kmbx3169
6/28/2010	NT	FSV		T:26713	Rcv'd O/A ID# 582632 rep @ 06/24/2010
6/28/2010	NT	FSV		T:26713	1 wood 2 @ \$35.00 = \$70.00
6/28/2010	NT	FSV		T:26713	Estimate Total : \$ 70.00
6/28/2010	NT	FSV		T:26713	Ganesh
6/28/2010	CIT	BKR		T:31571	033 DONE 06/28/10 BY TLR 31571
6/28/2010	CIT	BKR		T:31571	TSK TYP 895-NOTIFICATN - NE
6/28/2010	CIT	BKR		T:31571	033 Closing CIT 895. BK already laoded
6/29/2010	FOR				06/29/10 - 16:11 - 46294
6/29/2010	FOR				\$1729.33 AMOUNT DUE \$1791.33
6/29/2010	FOR				06/29/10 - 16:11 - 46294
6/29/2010	FOR				Fees and costs response: Good
6/29/2010	FOR				Through:6/23/2010 Fees: 0 Costs:
6/29/2010	FOR				1791.33 Comment: TOTAL AMOUNT
6/29/2010	FOR				INCURRED \$4240.80 TOTAL AMOUNT PAID
6/29/2010	FOR				06/29/10 - 16:11 - 46294
6/29/2010	FOR				A fees and costs Response Comment
6/29/2010	FOR				has been completed for this loan by
6/29/2010	FOR				Germaine Joseph
6/29/2010	BKR				06/29/10 - 15:50 - 11927
6/29/2010	BKR				or Post-Confirmation. Thanks!
6/29/2010	BKR				Status: Active
6/29/2010	BKR				06/29/10 - 15:50 - 11927
6/29/2010	BKR				est-BK. Issue Comments: Repeat
6/29/2010	BKR				filer. 7 prior BK's. Please
6/29/2010	BKR				approve \$5450 + 150 for pre
6/29/2010	BKR				confirmation and \$350.00 + \$150.00 f
6/29/2010	BKR				06/29/10 - 15:50 - 11927
6/29/2010	BKR				System updated for the following
6/29/2010	BKR				event: User has created a
6/29/2010	BKR				Process-Level issue for this
6/29/2010	BKR				loan.Issue Type: Additional Fee Requ
6/29/2010	FOR				06/28/10 - 20:31 - 11617
6/29/2010	FOR				System updated for the following
6/29/2010	FOR				event: User has ended the Issue
6/29/2010	FOR				associated with this loan. Issue
6/29/2010	FOR				Type: Action in the Name of. Comment
6/29/2010	BKR				06/29/10 - 11:06 - 12211
6/29/2010	BKR				ect: Issue Request /

6/29/2010	FOR					06/28/10 - 20:31 - 11617
6/29/2010	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
6/29/2010	FOR					Real Estate Holdings, LLC.
6/29/2010	FOR					to Declaration Pg 48 of 100
6/29/2010	FOR					A fees and costs Response Comment
6/29/2010	FOR					has been completed for this loan by
6/29/2010	FOR					Germaine Joseph
6/29/2010	BKR					06/29/10 - 11:06 - 12211
6/29/2010	BKR					Intercom Message: / Read: 6/29/2010
6/29/2010	BKR					11:06:15 AM / From: Melendez, Abril
6/29/2010	BKR					/ To: Haringa, Ryan; / CC: /
6/29/2010	BKR					Intercom Type: General Update / Subj
6/29/2010	CIT	CSH15				T:20001 035 New CIT 953. Please active the POC screen.
6/29/2010	CIT	CSH15				T:20001 Thanks. -
6/29/2010	NT	BKR				T:01986 Vendor code updated.
6/29/2010	CIT	SBO60				T:01986 034 DONE 06/29/10 BY TLR 01986
6/29/2010	CIT	SBO60				T:01986 TSK TYP 895-NOTIFICATN - NE
6/29/2010	CIT	SBO60				T:01986 034 Closing CIT 895-Chapter 13 filed on: 6/23/2010
6/29/2010	CIT	SBO60				T:01986 By: LINDA CAROL NICHOLLS as Case Number
6/29/2010	CIT	SBO60				T:01986 10-17161 is already loaded.
6/30/2010	BKR					06/30/10 - 15:26 - 11927
6/30/2010	BKR					ect. Issue Request /
6/30/2010	BKR					06/30/10 - 15:27 - 11927
6/30/2010	BKR					rmation. Thanks! Status: Active
6/30/2010	BKR					06/30/10 - 15:27 - 11927
6/30/2010	BKR					est-BK. Issue Comments: Repeat
6/30/2010	BKR					filer. 7 prior BK's. Please approve
6/30/2010	BKR					\$5450 + 150 for pre confirmation
6/30/2010	BKR					and \$350.00 + \$150.00 for Post-Confl
6/30/2010	BKR					06/30/10 - 15:27 - 11927
6/30/2010	BKR					ect. Issue Request /
6/30/2010	BKR					06/30/10 - 14:16 - 39029
6/30/2010	BKR					ments: Please reopen this issue.
6/30/2010	BKR					advise the amt. needed for this
6/30/2010	BKR					action..
6/30/2010	BKR					06/30/10 - 15:27 - 11927
6/30/2010	BKR					Intercom Message: / Read: 6/30/2010
6/30/2010	BKR					3:26:50 PM / From: Chambers, David
6/30/2010	BKR					/ To: Fang, Soua; / CC: /
6/30/2010	BKR					Intercom Type: General Update / Subj
6/30/2010	BKR					06/30/10 - 14:16 - 39029
6/30/2010	BKR					System updated for the following
6/30/2010	BKR					event: User has ended the Issue
6/30/2010	BKR					associated with this loan. Issue
6/30/2010	BKR					Type: Additional Fee Request-BK. Com
6/30/2010	BKR					06/30/10 - 15:27 - 11927
6/30/2010	BKR					System updated for the following
6/30/2010	BKR					event: User has created a
6/30/2010	BKR					Process-Level issue for this
6/30/2010	BKR					loan.Issue Type: Additional Fee Requ
6/30/2010	BKR					06/30/10 - 15:26 - 11927
6/30/2010	BKR					Intercom Message: / Read: 6/30/2010
6/30/2010	BKR					3:26:25 PM / From: Chambers, David
6/30/2010	BKR					/ To: Fang, Soua; / CC: /
6/30/2010	BKR					Intercom Type: General Update / Subj
6/30/2010	PPT					mtr
6/30/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 07/06/10
6/30/2010	NT	GCS				T:31685 Fell in Queue 3001, Acct in FCL, waiting on YMC
6/30/2010	NT	GCS				T:31685 results, Kalyan
6/30/2010	NT	FSV				T:31685 Fell in Queue 3001, Acct in FCL, waiting on YMC
6/30/2010	NT	FSV				T:31685 results, Kalyan
6/30/2010	CIT	CSH15				T:20001 035 DONE 06/30/10 BY TLR 20001
6/30/2010	CIT	CSH15				T:20001 TSK TYP 953-POC NEEDED
6/30/2010	CIT	BKR				T:13207 035 CIT953 Please use this CIT to request cash
6/30/2010	CIT	BKR				T:13207 movement so that the POC can be set up
7/1/2010	BKR					07/01/10 - 11:02 - 11927
7/1/2010	BKR					ect. Issue Request /
7/1/2010	BKR					07/01/10 - 11:02 - 11927
7/1/2010	BKR					Intercom Message: / Read: 7/1/2010
7/1/2010	BKR					11:02:01 AM / From: Chambers, David
7/1/2010	BKR					/ To: Fang, Soua; / CC: /
7/1/2010	BKR					Intercom Type: General Update / Subj
7/1/2010	BKR					07/01/10 - 09:31 - 39029
7/1/2010	BKR					ments: \$600.00 fee approved..
7/1/2010	BKR					07/01/10 - 09:31 - 39029
7/1/2010	BKR					System updated for the following
7/1/2010	BKR					event: User has ended the Issue
7/1/2010	BKR					associated with this loan. Issue
7/1/2010	BKR					Type: Additional Fee Request-BK. Com
7/2/2010	DM					T:00000 EARLY IND: SCORE 191 MODEL EI90S
7/2/2010	BKR					07/02/10 - 16:55 - 12211
7/2/2010	BKR					: Other. Comments: waiting on poc
7/2/2010	BKR					setup - Status: Active, approval
7/2/2010	BKR					not required.
7/2/2010	BKR					07/02/10 - 16:55 - 12211
7/2/2010	BKR					System updated for the following
7/2/2010	BKR					event: User has reprojected the
7/2/2010	BKR					step Proof of Claim Screen Set Up
7/2/2010	BKR					in Client System to 7/9/2010. Reason
7/7/2010	FSV	0	00	1		T:00000 INSP TYPE E ORDERED; REQ CD =AUTO DELQ
7/7/2010	FSV	0	00	1		T:00000 INSP TP F RESULTS RCVD; ORD DT=06/07/10
7/7/2010	PPT					MTR
7/7/2010	PPT					TASK:3001-FSV-CHANGD FUPDT 07/09/10
7/8/2010	BKR					07/08/10 - 08:18 - 88652
7/8/2010	BKR					your behalf. Please advise if you
7/8/2010	BKR					would like our office to create the
7/8/2010	BKR					Assignment needed. Thank y
7/8/2010	BKR					07/08/10 - 08:18 - 88652
7/8/2010	BKR					. Issue Comments: Our office is in
7/8/2010	BKR					need of the Assignment transferring
7/8/2010	BKR					this loan to the current note
7/8/2010	BKR					holder. Please provide a copy of an
7/8/2010	BKR					07/08/10 - 08:18 - 88652
7/8/2010	BKR					System updated for the following
7/8/2010	BKR					event: User has created a

7/8/2010	BKR					Process-Level issue for this
7/8/2010	BKR					Issue Type: Original Assignment
7/8/2010	BKR					07/08/10 - 08:18 - 88652
7/8/2010	BKR					to Declaration Pg 49 of 100
7/8/2010	BKR					loan. If your office does not have
7/8/2010	BKR					a copy of the Assignment needed,
7/8/2010	BKR					our office is able to create one on
7/8/2010	BKR					07/08/10 - 08:18 - 88652
7/8/2010	BKR					Mario Guerrero - (Cont) - oul
7/8/2010	BKR					Status: Active
7/8/2010	NT	BK				T:10607 POC setup applying funds 94.30 / * to 040.
7/9/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
7/9/2010	CBR		0	00	1	T:00000 PB PETITION FOR CHAPTER 13
7/9/2010	CBR		0	00	1	T:00000 CHANGE IN PRIMARY BORROWERS ADDR
7/9/2010	BKR					07/08/10 - 19:14 - 12211
7/9/2010	BKR					ment Needed. Issue Comments: POC
7/9/2010	BKR					setup applying funds 94.30 / * to
7/9/2010	BKR					040. Status: Active
7/9/2010	BKR					07/08/10 - 19:14 - 12211
7/9/2010	BKR					System updated for the following
7/9/2010	BKR					event: User has created a
7/9/2010	BKR					Process-Level issue for this
7/9/2010	BKR					loan.Issue Type: POC Setup Cash Move
7/9/2010	BKR					07/09/10 - 07:31 - 86908
7/9/2010	BKR					. Comments: done.
7/9/2010	BKR					07/09/10 - 07:31 - 86908
7/9/2010	BKR					System updated for the following
7/9/2010	BKR					event: User has ended the Issue
7/9/2010	BKR					associated with this loan. Issue
7/9/2010	BKR					Type: POC Setup Cash Movement Needed
7/9/2010	BKR					07/09/10 - 12:34 - 12211
7/9/2010	BKR					System updated for the following
7/9/2010	BKR					event: User has reprojected the
7/9/2010	BKR					step Proof of Claim Screen Set Up
7/9/2010	BKR					in Client System to 7/16/2010. Reaso
7/9/2010	BKR					07/09/10 - 12:35 - 12211
7/9/2010	BKR					Intercom Message: / Read: 7/9/2010
7/9/2010	BKR					12:35:20 PM / From: lppoliti,
7/9/2010	BKR					Robert / To: Haringa, Ryan; / CC:
7/9/2010	BKR					/ Intercom Type: General Update / Su
7/9/2010	BKR					07/09/10 - 12:35 - 12211
7/9/2010	BKR					bject: Issue Request /
7/9/2010	BKR					07/09/10 - 12:34 - 12211
7/9/2010	BKR					n. Other. Comments: waiting on poc
7/9/2010	BKR					setup . Status: Active. approval
7/9/2010	BKR					not required.
7/9/2010	BKR					07/09/10 - 00:24 - 11617
7/9/2010	BKR					System updated for the following
7/9/2010	BKR					event: User has approved the issue.
7/9/2010	BKR					issue type: Original Assignment.
7/9/2010	BKR					Status: Active, Approved.
7/12/2010	PPT					mtr
7/12/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 07/23/10
7/12/2010	PPT					GC-START GRASS CUT (3000) COMPLETED 07/12/10
7/12/2010	NT	FSV				T:13735 OA for WO # 467033
7/12/2010	NT	FSV				T:13735 approved: remove ext debris @ 70.00
7/12/2010	NT	FSV				T:13735 total approved: 70.00
7/12/2010	NT	FSV				T:13735 denied remainder of bid
7/12/2010	NT	FSV				T:13735 updating tasks - **mtr for results** - KM/TX
7/12/2010	PPT					CV# 467033 - WA (9008) COMPLETED 07/12/10
7/12/2010	NT	FSV				T:13735 working MCR 467033
7/12/2010	NT	FSV				T:13735 no LD opened
7/12/2010	NT	FSV				T:13735 r@p 07/09/10
7/12/2010	NT	FSV				T:13735 KM/TX
7/12/2010	NT	FSV				T:14855 MCR JB # _467033_FROM_Estimate Approval
7/12/2010	NT	FSV				T:14855 ORD_06/01/10_CMPLTD_07/09/10_RECVD_07/12/10
7/12/2010	NT	FSV				T:14855 UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
7/12/2010	NT	FSV				T:14855 DMGS_NO_AMT_NO
7/12/2010	NT	FSV				T:14855 LDRAFT_NO_O/A TO FLLW_YES
7/12/2010	NT	FSV				T:14855 WORK CMPLTD_Work done as per estimate approval.
7/12/2010	NT	FSV				T:14855 REP COMMENTS_FICH RAVI
7/12/2010	NT	FSV				T:26709 Rcvd o/a id# 467033 rep @ prp 07/09/10
7/12/2010	NT	FSV				T:26709 1 metal, lumber 2 @ \$35.00 = \$70.00
7/12/2010	NT	FSV				T:26709 2 tree trimming 1 @ \$350.00 = \$350.00
7/12/2010	NT	FSV				T:26709 Estimate Total : \$ 420.00
7/12/2010	NT	FSV				T:26709 Srinivas, FICH
7/12/2010	NT	FSV				T:26709 Sent new CIT 950. Requesting permission to
7/12/2010	NT	FSV				T:26709 complete preservation work.**waiting on response**
7/12/2010	CIT	COL40				T:26709 036 New CIT950.Please advise if we can secure this
7/12/2010	CIT	COL40				T:26709 vacant property, cut grass and winterized
7/12/2010	CIT	COL40				T:26709 property if needed. Retarget to the teller***
7/12/2010	CIT	COL40				T:26709 13735
7/13/2010	FSV		0	00	1	T:00000 INSP TYPE E CANCELLED: REQ CD =AUTO DELO
7/13/2010	BKR					07/13/10 - 10:03 - 12234
7/13/2010	BKR					Intercom Message: / Sent: 7/13/2010
7/13/2010	BKR					10:03:25 AM / From: Alton Simpson /
7/13/2010	BKR					To: Brown,Ann; / CC: / Intercom
7/13/2010	BKR					Type: Response Needed / Subject: Pro
7/13/2010	BKR					07/13/10 - 10:03 - 12234
7/13/2010	BKR					erty pres. / Message: Please
7/13/2010	BKR					advise if we can secure this
7/13/2010	BKR					vacant property, cut grass and
7/13/2010	BKR					winterized property if needed.
7/13/2010	BKR					07/13/10 - 10:08 - 57483
7/13/2010	BKR					Intercom From: Simpson, Alton - To:
7/13/2010	BKR					Brown, Ann; /
7/13/2010	PPT					mtr
7/13/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 08/13/10
7/13/2010	PPT					CV-968424-WA (9009) COMPLETED 07/13/10
7/13/2010	NT	FSV				T:13735 OA for WO # 968424
7/13/2010	NT	FSV				T:13735 denied all.
7/13/2010	NT	FSV				T:13735 updating tasks
7/13/2010	NT	FSV				T:13735 **mtr**
7/13/2010	NT	FSV				T:13735 KM/TX
7/13/2010	NT	FSV				T:01392 Ran script CINS1097 to attempt to cancel the open

7/13/2010	NT	FSV				T:01392	Inspection order due to this loan was on the HFN
7/13/2010	NT	FSV	0	0	1	T:01392	DELINQ INSP HOLD PLACED; REL DT =07/20/10
7/13/2010	FSV					T:25101	criteria in the BKR CNV-hfn report.
7/13/2010	NT	FSV				T:20110	Rcvd o/a id# 968424 rep @ prp 07/09/2010
7/13/2010	NT	FSV				T:14853	1 trash, trimmings, 2 @ \$35.00 = \$70.00
7/13/2010	NT	FSV				T:14853	Estimate Total : \$ 70.00
7/13/2010	NT	FSV				T:14853	Narsingarao,fich
7/16/2010	BKR						07/15/10 - 19:41 - 12211
7/16/2010	BKR						n: Other: Comments: waiting on poc
7/16/2010	BKR						setup . Status: Active, approval
7/16/2010	BKR						not required.
7/16/2010	BKR						07/15/10 - 19:41 - 12211
7/16/2010	BKR						System updated for the following
7/16/2010	BKR						event: User has reprojected the
7/16/2010	BKR						step Proof of Claim Screen Set Up
7/16/2010	BKR						in Client System to 7/23/2010. Reaso
7/16/2010	CIT	BKR20				T:23853	036 Debtor is Pro Se and can not be contacted.
7/16/2010	CIT	BKR20				T:23853	Please refrain from proceeding with property
7/16/2010	CIT	BKR20				T:23853	preservation. However, if an emergency exists
7/16/2010	CIT	BKR20				T:23853	that requires the property to be immediately
7/16/2010	CIT	BKR20				T:23853	secured, please provide our firm with this
7/16/2010	CIT	BKR20				T:23853	information.
7/19/2010	FSV		0	00	1	T:00000	INSP TP E RESULTS RCVD: ORD DT=07/07/10
7/19/2010	PPT						CV #084336-WA (9010) COMPLETED 07/13/10
7/19/2010	NT	FSV				T:31318	Working O/A #22084336 approved the order but
7/19/2010	NT	FSV				T:31318	b/c acct in BKY cancelled the Work Order
7/19/2010	NT	FSV				T:31318	#222441771 ...will mtr ...mccoy tx 3075
7/19/2010	NT	CSH				T:01796	Received atty refund check #0001748371 iao
7/19/2010	NT	CSH				T:01796	\$1,597.63 from ETS. It was for 14 loans. \$50.00
7/19/2010	NT	CSH				T:01796	was for this loan. Sent to Cash to post to fees. -
7/19/2010	NT	CSH				T:01796	krc
7/19/2010	NT	FSV				T:14855	mold over the door way in the back porch appears
7/19/2010	NT	FSV				T:14855	to be from a leak from above in the roof. There
7/19/2010	NT	FSV				T:14855	are renovations that were being done all through
7/19/2010	NT	FSV				T:14855	the house that are still unfinished sheet rocking
7/19/2010	NT	FSV				T:14855	and framing, the house has just been neglected for
7/19/2010	NT	FSV				T:14855	so long inside and out and is weathered paint and
7/19/2010	NT	FSV				T:14855	siding and interior needs all reworked. FICH RAVI
7/19/2010	NT	FSV				T:14855	MCR JB # _084336_FROM_Estimate Approval
7/19/2010	NT	FSV				T:14855	ORD_07/12/10_CMPLTD_07/13/10_RECVD_07/19/10
7/19/2010	NT	FSV				T:14855	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
7/19/2010	NT	FSV				T:14855	DMGS_ Water Damage_AMT_5000+
7/19/2010	NT	FSV				T:14855	L/DRAFT_REFER TO IA_O/A TO FLLW_YES
7/19/2010	NT	FSV				T:14855	WORK CMPLTD_Trash out / general / damage /
7/19/2010	NT	FSV				T:14855	REP COMMENTS_pad lock shed bid / berry vine,
7/19/2010	FSV		0	0	1	T:14213	DELINQ INSP HOLD RELEASED
7/19/2010	NT	FSV				T:14213	Closing CIT 950...acct in BKY, as per remarks
7/19/2010	NT	FSV				T:14213	cannot Secure property ** Will monitor** FICH
7/19/2010	NT	FSV				T:14213	M.S.Reddy.
7/19/2010	CIT	COL40				T:14213	036 DONE 07/19/10 BY TLR 14213
7/19/2010	CIT	COL40				T:14213	TSK TYP 950-BANKRUPTCY PRES
7/19/2010	CIT	COL40				T:14213	036 Closing CIT 950...acct in BKY, as per remarks
7/19/2010	CIT	COL40				T:14213	cannot Secure property ** Will monitor** FICH
7/19/2010	CIT	COL40				T:14213	M.S.Reddy.
7/19/2010	NT	FSV				T:26712	contd...
7/19/2010	NT	FSV				T:26712	12 Grass Cut Initial Cut 1 @ \$250.00 = \$250.00
7/19/2010	NT	FSV				T:26712	Estimate Total : \$ 2,780.00
7/19/2010	NT	FSV				T:26712	Lakshmi
7/19/2010	NT	FSV				T:26712	rcvd o/a id #084336 rep @ prp 07/13/10
7/19/2010	NT	FSV				T:26712	1 wood, 6 @ \$35.00 = \$210.00
7/19/2010	NT	FSV				T:26712	2 truck tire. 1 @ \$10.00 = \$10.00
7/19/2010	NT	FSV				T:26712	3 Paint 3 @ \$10.00 = \$30.00
7/19/2010	NT	FSV				T:26712	4 oil/gass mix 1 @ \$10.00 = \$10.00
7/19/2010	NT	FSV				T:26712	5 clean toilet 1 @ \$70.00 = \$70.00
7/19/2010	NT	FSV				T:26712	6 pad locks 1 @ \$80.00 = \$80.00
7/19/2010	NT	FSV				T:26712	7 contractor 1 @ \$200.00 = \$200.00
7/19/2010	NT	FSV				T:26712	8 test for mold 1 @ \$400.00 = \$400.00
7/19/2010	NT	FSV				T:26712	9 electrical work. 1 @ \$250.00 = \$250.00
7/19/2010	NT	FSV				T:26712	10 berry vines 1 @ \$500.00 = \$500.00
7/19/2010	NT	FSV				T:26712	11 Grass Cut Re-Cut 7 @ \$110.00 = \$770.00
7/20/2010	BKR						reprojected.
7/20/2010	BKR						TASK:1502-BKR-CHANGD FUPDT 07/30/10
7/20/2010	NT	FSV				T:01392	Inspection Hold Placed 07/20/10 - Account met the
7/20/2010	NT	FSV				T:01392	criteria in the BKR CNV-hfn report.
7/20/2010	PPT						CV-WA (9011) COMPLETED 07/20/10
7/20/2010	NT	FSV				T:13735	Account in BK - not permitted to do work -
7/20/2010	NT	FSV				T:13735	cancelling all maintenance
7/20/2010	NT	FSV				T:13735	working MCR 084336
7/20/2010	NT	FSV				T:13735	DMGS_ Water Damage_AMT_5000+
7/20/2010	NT	FSV				T:13735	NO L/DRAFT opened
7/20/2010	NT	FSV				T:13735	r@p 07/13/10 KMTX
7/20/2010	FSV		0	0	1	T:25101	DELINO INSP HOLD PLACED; REL DT =07/27/10
7/20/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
7/22/2010	BKR						07/22/10 - 15:14 - 12211
7/22/2010	BKR						Process opened 7/22/2010 by user
7/22/2010	BKR						Ryan Haringa.
7/22/2010	BKR						07/22/10 - 15:14 - 12211
7/22/2010	BKR						User has updated the system for the
7/22/2010	BKR						following event: Plan Review
7/22/2010	BKR						Referred to Attorney, completed on
7/22/2010	BKR						7/22/2010
7/22/2010	BKR						07/22/10 - 15:14 - 12211
7/22/2010	BKR						User has updated the system for the
7/22/2010	BKR						following event: Proof of Claim
7/22/2010	BKR						Screen Set Up in Client System,
7/22/2010	BKR						completed on 7/22/2010
7/22/2010	BKR						07/22/10 - 15:15 - 12211
7/22/2010	BKR						Process opened 7/22/2010 by user
7/22/2010	BKR						Ryan Haringa.
7/22/2010	BKR						07/22/10 - 15:16 - 12211
7/22/2010	BKR						User has updated the system for the
7/22/2010	BKR						following event: Preliminary Plan
7/22/2010	BKR						Review Complete, completed on

7/22/2010	BKR					7/10/2010
7/22/2010	BKR					Bankruptcy - POC (NIE Id# 19759164)
7/22/2010	BKR					to Declaration Pg 51 of 100
7/22/2010	BKR					7/22/2010 4:15:43 PM by Automated
7/22/2010	BKR					Tasks
7/22/2010	BKR					07/22/10 - 15:14 - 12211
7/22/2010	BKR					User has updated the system for the
7/22/2010	BKR					following event: Plan Review
7/22/2010	BKR					Received by Attorney, completed on
7/22/2010	BKR					7/22/2010
7/22/2010	BKR					07/22/10 - 15:15 - 12211
7/22/2010	BKR					Does the plan propose to Strip
7/22/2010	BKR					our Lien :: False Does the Plan
7/22/2010	BKR					propose a cram down of our mortgage
7/22/2010	BKR					:: False
7/22/2010	BKR					07/22/10 - 15:15 - 12211
7/22/2010	BKR					User has completed the B2_PlanDtl2
7/22/2010	BKR					data form with the following
7/22/2010	BKR					entries: Should a POC be filed: :
7/22/2010	BKR					Yes It is necessary to file a POC
7/22/2010	BKR					07/22/10 - 15:16 - 12211
7/22/2010	BKR					User has updated the system for the
7/22/2010	BKR					following event: Proof of Claim
7/22/2010	BKR					Referred to Attorney, completed on
7/22/2010	BKR					7/10/2010
7/22/2010	BKR					07/22/10 - 15:16 - 12211
7/22/2010	BKR					User has updated the system for the
7/22/2010	BKR					following event: Proof of Claim
7/22/2010	BKR					Received by Attorney, completed on
7/22/2010	BKR					7/10/2010
7/22/2010	VEA		0	00	0	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
7/22/2010	CIT	ESC05				T:01749 037 DONE 07/22/10 BY TLR 01749
7/22/2010	CIT	ESC05				T:01749 TSK TYP 315-BKR INITIAL POS
7/22/2010	CIT	ESC05				T:01749 037 closing cit 315-analyzed eff 7-10 1320.55
7/22/2010	CIT	BKR20				T:10607 037 Applying 6335.89 from escrow shortage to bk
7/22/2010	CIT	BKR20				T:10607 poc. First payment due 7/1/10. Please adjust
7/22/2010	CIT	BKR20				T:10607 payment amount.
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					has been endorsed to the current
7/23/2010	BKR					beneficiary under the Deed of Trust
7/23/2010	BKR					or whether it has been endorsed in
7/23/2010	BKR					blank. Thanks. Status: Active
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					longe Needed. Issue Comments:
7/23/2010	BKR					Please provide a copy of the Note
7/23/2010	BKR					along with any allonges to the
7/23/2010	BKR					Note. Please advise whether the Note
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					System updated for the following
7/23/2010	BKR					event: User has created a
7/23/2010	BKR					Process-Level issue for this
7/23/2010	BKR					loan.Issue Type: Note Endorsement/AI
7/23/2010	BKR					07/23/10 - 16:19 - 11927
7/23/2010	BKR					ect: Issue Request /
7/23/2010	BKR					07/23/10 - 16:19 - 11927
7/23/2010	BKR					Intercom Message: / Read: 7/23/2010
7/23/2010	BKR					4:19:17 PM / From: Chambers, David
7/23/2010	BKR					/ To: Fang, Soua; / CC: /
7/23/2010	BKR					Intercom Type: General Update / Subj
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					location of the original Note.
7/23/2010	BKR					Thanks. Status: Active
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					I note needed. Issue Comments:
7/23/2010	BKR					Please advise as to the entity that
7/23/2010	BKR					is currently in possession of the
7/23/2010	BKR					Note & the physical address for the
7/23/2010	BKR					07/23/10 - 16:34 - 11927
7/23/2010	BKR					System updated for the following
7/23/2010	BKR					event: User has created a
7/23/2010	BKR					Process-Level issue for this
7/23/2010	BKR					loan.Issue Type: Location of origina
7/23/2010	BKR					07/23/10 - 17:03 - 12247
7/23/2010	BKR					Active, Approved.
7/23/2010	BKR					07/23/10 - 17:03 - 12247
7/23/2010	BKR					System updated for the following
7/23/2010	BKR					event: User has approved the issue.
7/23/2010	BKR					issue type: Note
7/23/2010	BKR					Endorsement/Allonge Needed. Status:
7/23/2010	BKR					07/23/10 - 14:02 - 10936
7/23/2010	BKR					C has already been filed please
7/23/2010	BKR					ensure it has the proper post
7/23/2010	BKR					petition amount. If any further
7/23/2010	BKR					action
7/23/2010	BKR					07/23/10 - 14:02 - 10936
7/23/2010	BKR					etion amount is available on
7/23/2010	BKR					FiServ. Please ensure that you
7/23/2010	BKR					include this new post petition
7/23/2010	BKR					amount in the filed POC. If the PO
7/23/2010	BKR					07/23/10 - 14:02 - 10936
7/23/2010	BKR					ect: Post Petition Escrow Change -
7/23/2010	BKR					DS / Message: Pursuant to your
7/23/2010	BKR					request a post petition analysis
7/23/2010	BKR					has been completed. The new post p
7/23/2010	BKR					07/23/10 - 14:02 - 10936
7/23/2010	BKR					Intercom Message: / Sent: 7/23/2010
7/23/2010	BKR					2:01:33 PM / From: Lynae Wynne /
7/23/2010	BKR					To: Haringa,Ryan; / CC: /
7/23/2010	BKR					Intercom Type: General Update / Subj
7/23/2010	BKR					07/23/10 - 14:02 - 10936
7/23/2010	BKR					Lynae Wynne - (Cont) - is needed
7/23/2010	BKR					please contact GMAC.
7/23/2010	BKR					MFR REFERRED TO ATTY (2400) COMPLETED 07/23/10
7/23/2010	NT	STOP				T:12243 Stop Code 2=1, MFR referred 7/23/2010, please

7/23/2010	NT	STOP			T:12243	accept all payments and notify PITE DUNCAN when
7/23/2010	NT		12-12020-mg	Doc 8072-24	T:12243	Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
7/26/2010	BKR					to Declaration Pg 52 of 100
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Does GMAC receive
7/26/2010	BKR					relief upon confirmation: No
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Post petition payment
7/26/2010	BKR					amount: 0
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Delinquent Tax years
7/26/2010	BKR					in plan: in rem motion referred
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Plan Objection
7/26/2010	BKR					Required: No
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Total Debt Payout:
7/26/2010	BKR					No
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Arrears in POC:
7/26/2010	BKR					27315.16
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Arrears in Plan:
7/26/2010	BKR					12000
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Monthly arrears
7/26/2010	BKR					payment to servicer: 300
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Post petition
7/26/2010	BKR					payments paid by : Trustee
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Delinquent Taxes
7/26/2010	BKR					Stated in Plan: False
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Delinquent Taxes
7/26/2010	BKR					Amount in Plan: 0
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Property to be Sold:
7/26/2010	BKR					False
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Property Surrendered:
7/26/2010	BKR					False
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Arrears payments to
7/26/2010	BKR					commence: 7/8/2010
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Plan length: 60
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Post petition
7/26/2010	BKR					payments to commence: 7/8/2010
7/26/2010	BKR					07/25/10 - 00:00 - 27428
7/26/2010	BKR					User has edited the B2_PlanDTL2
7/26/2010	BKR					Data Form with the following
7/26/2010	BKR					entries: - Client Included in
7/26/2010	BKR					Plan: True
7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR					t : 0 Delinquent Taxes Stated in
7/26/2010	BKR					Plan.: False Delinquent Tax years
7/26/2010	BKR					in plan: : in rem motion r
7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR					servicer: : 300 Post petition
7/26/2010	BKR					payments to commence: : 7/8/2010
7/26/2010	BKR					Post petition payments paid by : :
7/26/2010	BKR					Trustee Post petition payment amount
7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR					Plan.: 12000 Arrears in POC: :
7/26/2010	BKR					27315.16 Plan length.: 60
7/26/2010	BKR					Arrears payments to commence: :
7/26/2010	BKR					7/8/2010 Monthly arrears payment to
7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR					User has completed the B2_PlanDTL2
7/26/2010	BKR					data form with the following
7/26/2010	BKR					entries: Does GMAC receive relief
7/26/2010	BKR					upon confirmation: : No Arrears in

7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
7/26/2010	BKR					Object: No Total
7/26/2010	BKR					to Declaration Pg 53 of 100
7/26/2010	BKR					07/25/10 - 01:14 - 27428
7/26/2010	BKR					Zara Maduntseva - (Cont) - eferred
7/26/2010	BKR					Delinquent Taxes Amount in Plan: :
7/26/2010	BKR					0 Client Included in Plan: : True
7/26/2010	BKR					Property Surrendered: : False Prope
7/26/2010	BKR					07/25/10 - 21:21 - 27428
7/26/2010	BKR					User has updated the system for the
7/26/2010	BKR					following event: Plan Confirmation
7/26/2010	BKR					Hearing Date, completed on 8/26/2010
7/26/2010	BKR					07/25/10 - 21:21 - 27428
7/26/2010	BKR					User has updated the system for the
7/26/2010	BKR					following event: Final Plan Review
7/26/2010	BKR					Complete, completed on 7/10/2010
7/26/2010	FOR					07/26/10 - 16:08 - 88652
7/26/2010	FOR					Process opened 7/26/2010 by user
7/26/2010	FOR					Mario Guerrero.
7/26/2010	FOR					07/26/10 - 00:00 - 88652
7/26/2010	FOR					User has edited the Upload Document
7/26/2010	FOR					Data Form with the following
7/26/2010	FOR					entries: - Comment: Signature
7/26/2010	FOR					Required
7/26/2010	FOR					07/26/10 - 00:00 - 88652
7/26/2010	FOR					User has edited the Upload Document
7/26/2010	FOR					Data Form with the following
7/26/2010	FOR					entries: - Select File:
7/26/2010	FOR					7056896.pdf
7/26/2010	FOR					07/26/10 - 16:09 - 88652
7/26/2010	FOR					056896.pdf
7/26/2010	FOR					07/26/10 - 16:09 - 88652
7/26/2010	FOR					User has completed the Upload
7/26/2010	FOR					Document data form with the
7/26/2010	FOR					following entries: Comment: :
7/26/2010	FOR					Signature Required Select File: : 7
7/26/2010	FOR					07/26/10 - 16:09 - 88652
7/26/2010	FOR					User has updated the system for the
7/26/2010	FOR					following event: Upload Document,
7/26/2010	FOR					completed on 7/26/2010
7/26/2010	BKR					07/26/10 - 08:08 - 00007
7/26/2010	BKR					Bankruptcy - MFR (NIE Id# 19798804)
7/26/2010	BKR					sent to Pite Duncan, LLP at
7/26/2010	BKR					7/26/2010 8:08:27 AM by Automated
7/26/2010	BKR					Tasks
7/26/2010	BKR					07/26/10 - 08:17 - 00007
7/26/2010	BKR					User has updated the system for the
7/26/2010	BKR					following event: Motion for Relief
7/26/2010	BKR					Referred to Attorney, completed on
7/26/2010	BKR					7/26/2010
7/26/2010	BKR					07/26/10 - 08:23 - 36956
7/26/2010	BKR					User has updated the system for the
7/26/2010	BKR					following event: Motion for Relief
7/26/2010	BKR					Received by Attorney, completed on
7/26/2010	BKR					7/26/2010 (DIS)
7/26/2010	BKR					TASK:1532-BKR-CHANGD FUPDT 08/26/10
7/26/2010	BKR					PLAN REVIEW COMPLETE (1504) COMPLETED 07/10/10
7/26/2010	BKR					07/26/10 - 14:33 - 88652
7/26/2010	BKR					ect: Issue Request /
7/26/2010	BKR					07/26/10 - 14:33 - 88652
7/26/2010	BKR					Intercom Message: / Read: 7/26/2010
7/26/2010	BKR					2:32:44 PM / From: Seidel, Sherri /
7/26/2010	BKR					To: Guerrero, Mario; / CC: /
7/26/2010	BKR					Intercom Type: General Update / Subj
7/26/2010	BKR					07/25/10 - 06:34 - 00007
7/26/2010	BKR					Process opened 7/25/2010 by user
7/26/2010	BKR					Fidelity AutoProc.
7/26/2010	BKR					07/26/10 - 09:05 - 00007
7/26/2010	BKR					Bankruptcy - MFR (NIE Id# 19798804)
7/26/2010	BKR					sent to Pite Duncan, LLP at
7/26/2010	BKR					7/26/2010 9:05:17 AM by Christina
7/26/2010	BKR					Newell
7/26/2010	BKR					07/26/10 - 11:14 - 45493
7/26/2010	BKR					ure required. Thanks.
7/26/2010	BKR					07/26/10 - 11:14 - 45493
7/26/2010	BKR					The available recorded assignment
7/26/2010	BKR					has been uploaded in NIE. If
7/26/2010	BKR					further assignments are needed
7/26/2010	BKR					please prepare and upload for signat
7/26/2010	BKR					07/26/10 - 11:14 - 45493
7/26/2010	BKR					System updated for the following
7/26/2010	BKR					event: User has ended the Issue
7/26/2010	BKR					associated with this loan. Issue
7/26/2010	BKR					Type: Original Assignment. Comments:
7/26/2010	BKR					07/26/10 - 11:13 - 00007
7/26/2010	BKR					Bankruptcy - MFR (NIE Id# 19798804)
7/26/2010	BKR					sent to Pite Duncan, LLP at
7/26/2010	BKR					7/26/2010 11:13:12 AM by Sherri
7/26/2010	BKR					Seidel
7/26/2010	BKR					07/26/10 - 16:01 - 88652
7/26/2010	BKR					ect: Issue Request /
7/26/2010	BKR					07/26/10 - 16:01 - 88652
7/26/2010	BKR					Intercom Message: / Read: 7/26/2010
7/26/2010	BKR					4:00:58 PM / From: Smith, Nanci /
7/26/2010	BKR					To: Guerrero, Mario; / CC: /
7/26/2010	BKR					Intercom Type: General Update / Subj
7/26/2010	BKR					07/26/10 - 14:34 - 88652
7/26/2010	BKR					Status: Active
7/26/2010	BKR					07/26/10 - 14:34 - 88652
7/26/2010	BKR					est-BK. Issue Comments: Please
7/26/2010	BKR					approve the fee of \$100.00 for the
7/26/2010	BKR					preparation and recordation of the
7/26/2010	BKR					assignment. Thank you!
7/26/2010	BKR					07/26/10 - 14:34 - 88652

7/26/2010	BKR					System updated for the following
7/26/2010	BKR					Process-Level Issue for this
7/26/2010	BKR					to Declaration Pg 54 of 100
7/26/2010	BKR					07/26/10 - 15:25 - 12331
7/26/2010	BKR					07/26/10 - 15:25 - 12331
7/26/2010	BKR					System updated for the following
7/26/2010	BKR					event: User has approved the issue.
7/26/2010	BKR					issue type: Additional Fee
7/26/2010	BKR					Request-BK. Status: Active, Approved
7/26/2010	BKR					07/26/10 - 15:25 - 12331
7/26/2010	BKR					ments: the fee of \$100.00 for the
7/26/2010	BKR					preparation and recordation of the
7/26/2010	BKR					assignment is approved.
7/26/2010	BKR					07/26/10 - 09:20 - 00007
7/26/2010	BKR					Bankruptcy - POC (NIE Id# 19759164)
7/26/2010	BKR					sent to Pite Duncan, LLP at
7/26/2010	BKR					7/26/2010 9:20:24 AM by Automated
7/26/2010	BKR					Tasks
7/26/2010	BKR					07/26/10 - 15:25 - 12331
7/26/2010	BKR					System updated for the following
7/26/2010	BKR					event: User has ended the Issue
7/26/2010	BKR					associated with this loan. Issue
7/26/2010	BKR					Type: Additional Fee Request-BK. Com
7/27/2010	NT	FSV			T:20110	Inspection Hold Placed 07/27/10 - Account met the
7/27/2010	NT	FSV			T:20110	criteria in the BKR CNV-hfn report.
7/27/2010	FSV		0	0	1	T:25101 DELINQ INSP HOLD PLACED; REL DT =08/03/10
7/28/2010	FOR					07/28/10 - 00:00 - 39087
7/28/2010	FOR					>
7/28/2010	FOR					07/28/10 - 00:00 - 39087
7/28/2010	FOR					User has edited the Document
7/28/2010	FOR					Execution Data Form with the
7/28/2010	FOR					following entries: - Document
7/28/2010	FOR					Execution: Printed for Execution
7/28/2010	FOR					07/28/10 - 00:00 - 39087
7/28/2010	FOR					User has edited the Document
7/28/2010	FOR					Execution Data Form with the
7/28/2010	FOR					following entries: - Type of
7/28/2010	FOR					document:
7/28/2010	FOR					07/28/10 - 16:12 - 39087
7/28/2010	FOR					Type of document: : Comment: :
7/28/2010	FOR					07/28/10 - 16:12 - 39087
7/28/2010	FOR					User has completed the Document
7/28/2010	FOR					Execution data form with the
7/28/2010	FOR					following entries: Document
7/28/2010	FOR					Execution: : Printed for Execution
7/28/2010	FOR					07/28/10 - 16:12 - 39087
7/28/2010	FOR					User has updated the system for the
7/28/2010	FOR					following event: Document
7/28/2010	FOR					Execution, completed on 7/28/2010
7/28/2010	FOR					07/28/10 - 00:00 - 39087
7/28/2010	FOR					User has edited the Document
7/28/2010	FOR					Execution Data Form with the
7/28/2010	FOR					following entries: - Comment:
7/28/2010	FOR					
7/28/2010	FOR					07/28/10 - 16:12 - 39087
7/28/2010	FOR					Process opened 7/28/2010 by user
7/28/2010	FOR					Helen Tyson.
8/2/2010	BKR					POC REFERRED (1502) COMPLETED 07/22/10
8/3/2010	FOR					08/03/10 - 15:12 - 88652
8/3/2010	FOR					ect: Assignment /
8/3/2010	FOR					08/03/10 - 15:12 - 88652
8/3/2010	FOR					Intercom Message: / Read: 8/3/2010
8/3/2010	FOR					3:12:12 PM / From: Tyson, Helen /
8/3/2010	FOR					To: Guerrero, Mario; / CC: /
8/3/2010	FOR					Intercom Type: General Update / Subj
8/3/2010	FOR					08/03/10 - 10:55 - 39087
8/3/2010	FOR					Intercom From: Helen Tyson - To:
8/3/2010	FOR					Guerrero,Mario; / Message: Uploaded
8/3/2010	FOR					08/03/10.
8/3/2010	BKR					08/02/10 - 18:46 - 49546
8/3/2010	BKR					red.
8/3/2010	BKR					08/02/10 - 18:46 - 49546
8/3/2010	BKR					for preparation of the motion. We
8/3/2010	BKR					will provide a further update on
8/3/2010	BKR					the status of the motion on 8/9.
8/3/2010	BKR					. Status: Active, approval not requi
8/3/2010	BKR					08/02/10 - 18:46 - 49546
8/3/2010	BKR					omments: Referral documents
8/3/2010	BKR					forwarded to the Openings Dept. on
8/3/2010	BKR					7/23. Openings Dept. will open the
8/3/2010	BKR					file and forward to Word Processing
8/3/2010	BKR					08/02/10 - 18:46 - 49546
8/3/2010	BKR					System updated for the following
8/3/2010	BKR					event: User has reprojected the
8/3/2010	BKR					step Motion for Relief Sent for
8/3/2010	BKR					Filing to 8/9/2010, Reason: Other. C
8/3/2010	BKR					08/03/10 - 11:42 - 00007
8/3/2010	BKR					Bankruptcy - MFR (NIE Id# 19798804)
8/3/2010	BKR					sent to Pite Duncan, LLP at
8/3/2010	BKR					8/3/2010 11:42:11 AM by Automated
8/3/2010	BKR					Tasks
8/3/2010	BKR					08/03/10 - 12:24 - 12211
8/3/2010	BKR					/2008 \$675.00 5/7/2008
8/3/2010	BKR					\$23.60 7/1/2010 \$150.00
8/3/2010	BKR					Thank you.
8/3/2010	BKR					08/03/10 - 12:24 - 12211
8/3/2010	BKR					s or invoices. Can you please
8/3/2010	BKR					advise what these fees are for and
8/3/2010	BKR					provide their invoices? Date &
8/3/2010	BKR					Amount 4/9/2008 \$11.80 4/9
8/3/2010	BKR					08/03/10 - 12:24 - 12211
8/3/2010	BKR					Intercom From: Ryan Haringa - To:
8/3/2010	BKR					Procopio,Lisa; / Message: Hello
8/3/2010	BKR					Lisa, Included in this POC is

8/3/2010	BKR					are several fees without description
8/3/2010	NT	12-12020-mg	Doc 8072-24			File: 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
8/3/2010	FSV					the criteria in the BKR CNV-firm report.
8/3/2010	FSV	0	0	1		to Declaration Pg 55 of 100
8/3/2010	BKR					SOURCE FUNDS UPDATED (1540) COMPLETED 07/10/10
8/3/2010	BKR					DEBTOR INTENT UPDATE (1539) COMPLETED 07/10/10
8/4/2010	BKR					08/04/10 - 15:28 - 10743
8/4/2010	BKR					ect: Invoice Request /
8/4/2010	BKR					08/04/10 - 15:28 - 10743
8/4/2010	BKR					Intercom Message: / Read: 8/4/2010
8/4/2010	BKR					3:27:44 PM / From: Haringa, Ryan /
8/4/2010	BKR					To: Procopio, Lisa; / CC: /
8/4/2010	BKR					Intercom Type: General Update / Subj
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					ts: Hold Ended . Status: Active,
8/5/2010	BKR					approval not required.
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					System updated for the following
8/5/2010	BKR					event: User has reprojected the
8/5/2010	BKR					step Meeting of Creditors to
8/5/2010	BKR					8/5/2010. Reason: Hold Ended. Commen
8/5/2010	BKR					08/05/10 - 15:41 - 39087
8/5/2010	BKR					r has ended the hold. Hold End
8/5/2010	BKR					Date: 08/05/2010. Hold type: Client
8/5/2010	BKR					Document Execution
8/5/2010	BKR					08/05/10 - 15:41 - 39087
8/5/2010	BKR					nt: User has ended the hold. Hold
8/5/2010	BKR					End Date: 08/05/2010. Hold type:
8/5/2010	BKR					Client Document ExecutionSystem
8/5/2010	BKR					updated for the following event: Use
8/5/2010	BKR					08/05/10 - 15:41 - 39087
8/5/2010	BKR					Intercom From: Helen Tyson, GMAC -
8/5/2010	BKR					To: Mario Guerrero (at-moss) /
8/5/2010	BKR					Subject: Hold Request/Message:
8/5/2010	BKR					System updated for the following eve
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					nded . Status: Active, approval
8/5/2010	BKR					not required.
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					System updated for the following
8/5/2010	BKR					event: User has reprojected the
8/5/2010	BKR					step POC Bar Date to 8/5/2010.
8/5/2010	BKR					Reason: Hold Ended. Comments: Hold E
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					ments: Hold Ended . Status:
8/5/2010	BKR					Active, approval not required.
8/5/2010	BKR					08/05/10 - 15:41 - 00007
8/5/2010	BKR					System updated for the following
8/5/2010	BKR					event: User has reprojected the
8/5/2010	BKR					step POC Completed/Mailed to Court
8/5/2010	BKR					to 8/5/2010. Reason: Hold Ended. Com
8/6/2010	BKR					MEETING OF CREDITORS (1601) COMPLETED 08/02/10
8/6/2010	BKR					08/06/10 - 09:14 - 88652
8/6/2010	BKR					ect: Hold Request /
8/6/2010	BKR					08/06/10 - 09:14 - 88652
8/6/2010	BKR					Intercom Message: / Read: 8/6/2010
8/6/2010	BKR					9:13:48 AM / From: Tyson, Helen /
8/6/2010	BKR					To: Guerrero, Mario; / CC: /
8/6/2010	BKR					Intercom Type: General Update / Subj
8/6/2010	BKR					08/06/10 - 16:32 - 76557
8/6/2010	BKR					User has updated the system for the
8/6/2010	BKR					following event: POC Bar Date,
8/6/2010	BKR					completed on 11/1/2010
8/6/2010	BKR					08/06/10 - 16:32 - 76557
8/6/2010	BKR					User has updated the system for the
8/6/2010	BKR					following event: Meeting of
8/6/2010	BKR					Creditors, completed on 8/2/2010
8/9/2010	BKR					08/09/10 - 16:20 - 49546
8/9/2010	BKR					roval not required.
8/9/2010	BKR					08/09/10 - 16:20 - 49546
8/9/2010	BKR					received we will proceed
8/9/2010	BKR					accordingly. I will follow up with
8/9/2010	BKR					attorney on 8/13/2010 for status of
8/9/2010	BKR					file. thanks . Status: Active, app
8/9/2010	BKR					08/09/10 - 16:20 - 49546
8/9/2010	BKR					Comments: Please note that attorney
8/9/2010	BKR					is finalizing the review of file to
8/9/2010	BKR					proceed and send the dec to the
8/9/2010	BKR					client for execution. Once dec is r
8/9/2010	BKR					08/09/10 - 16:20 - 49546
8/9/2010	BKR					System updated for the following
8/9/2010	BKR					event: User has reprojected the
8/9/2010	BKR					step Motion for Relief Sent for
8/9/2010	BKR					Filing to 8/16/2010. Reason: Other.
8/10/2010	BKR					OBJECTION PLAN FILED (1602) COMPLETED 07/30/10
8/10/2010	FSV	0	0	1	T:25101	DELINQ INSP HOLD PLACED; REL DT =08/17/10
8/11/2010	BKR					08/10/10 - 20:10 - 77514
8/11/2010	BKR					User has updated the system for the
8/11/2010	BKR					following event: POC
8/11/2010	BKR					Completed/Mailed to Court,
8/11/2010	BKR					completed on 8/10/2010
8/11/2010	BKR					08/10/10 - 20:10 - 77514
8/11/2010	BKR					e: : 972.64 Additional Late
8/11/2010	BKR					Charges: : 0 Other: : 0 Suspense
8/11/2010	BKR					Amount: : 0 'Other' item details:
8/11/2010	BKR					: Secured To
8/11/2010	BKR					08/10/10 - 20:10 - 77514
8/11/2010	BKR					s: : 300.00 Amount of Corp Advance
8/11/2010	BKR					Not Included in POC: : 0
8/11/2010	BKR					Explanation of Amount(s) Not
8/11/2010	BKR					Included in POC: : 0 Escrow Shortag
8/11/2010	BKR					08/10/10 - 20:10 - 77514
8/11/2010	BKR					06/01/2010 Arrearage Late
8/11/2010	BKR					Charges: : 1380.54 Foreclosure
8/11/2010	BKR					Fees & Costs: : 6887.00 NSF

8/11/2010	BKR				Charges : 0 Bankruptcy Fees & Cost
8/11/2010	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23 Exhibit Q
8/11/2010	BKR				User has completed the B1_POCdII
8/11/2010	BKR				to Declaration Pg 56 of 100
8/11/2010	BKR				entries: First Month in Arrears: :
8/11/2010	BKR				01/01/2008 Last Month in Arrears: :
8/11/2010	BKR				08/10/10 - 20:10 - 77514
8/11/2010	BKR				Ana Velasquez - (Cont) - tal: :
8/11/2010	BKR				139665.40 Arrearage Total: :
8/11/2010	BKR				49526.47 New Post Petition Payment
8/11/2010	BKR				Amount: : 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - New Post Petition
8/11/2010	BKR				Payment Amount: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Arrearage Total:
8/11/2010	BKR				49526.47
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Secured Total:
8/11/2010	BKR				139665.40
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - 'Other' item details:
8/11/2010	BKR				
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Suspense Amount:
8/11/2010	BKR				0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Other: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Additional Late
8/11/2010	BKR				Charges: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Escrow Shortage:
8/11/2010	BKR				972.64
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				>
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Explanation of
8/11/2010	BKR				Amount(s) Not Included in POC: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Amount of Corp
8/11/2010	BKR				Advance Not Included in POC: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Bankruptcy Fees &
8/11/2010	BKR				Costs: 300.00
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - NSF Charges: 0
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Foreclosure Fees &
8/11/2010	BKR				Costs: 6887.00
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Arrearage Late
8/11/2010	BKR				Charges: 1380.54
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - Last Month in
8/11/2010	BKR				Arrears: 06/01/2010
8/11/2010	BKR				08/10/10 - 00:00 - 77514
8/11/2010	BKR				User has edited the B1_POCdII Data
8/11/2010	BKR				Form with the following
8/11/2010	BKR				entries: - First Month in
8/11/2010	BKR				Arrears: 01/01/2008
8/11/2010	BKR				08/11/10 - 10:58 - 12211
8/11/2010	BKR				User has updated the system for the
8/11/2010	BKR				following event: Filed POC
8/11/2010	BKR				Reconciled, completed on 8/11/2010
8/11/2010	BKR				08/11/10 - 15:49 - 10353
8/11/2010	BKR				User has updated the system for the
8/11/2010	BKR				following event: Actual Date POC
8/11/2010	BKR				Filed with Court, completed on
8/11/2010	BKR				8/10/2010
8/11/2010	BKR				08/11/10 - 15:49 - 00007
8/11/2010	BKR				Bankruptcy - POC (NIE Id# 19759164)
8/11/2010	BKR				picked up by firm Pite Duncan, LLP
8/11/2010	BKR				at 8/11/2010 3:49:26 PM by Carl
8/11/2010	BKR				Smith

8/11/2010	BKR					POC SYSTEM RECON (1533) COMPLETED 08/11/10
8/11/2010	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
8/11/2010	NT	FSV				T:20110 Inspection Hold Placed 08/10/2010 - Account mtr
8/11/2010	NT	FSV				T:31371 Rec'd on past due task report. Updated 9003 task.
8/12/2010	NT	FSV				T:31371 Sandya FICH
8/13/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
8/13/2010	BKR					08/13/10 - 13:38 - 25839
8/13/2010	BKR					User has updated the system for the
8/13/2010	BKR					following event: Invoice Submitted,
8/13/2010	BKR					completed on 8/12/2010
8/16/2010	PPT					mtr
8/16/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 09/13/10
8/16/2010	PPT					mtr
8/16/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 10/09/10
8/16/2010	NT	FSV				T:13735 fell in q. - acct in BK - last inspection reported
8/16/2010	NT	FSV				T:13735 V/L SECURE - "will mtr" - KM*TX
8/17/2010	FSV		0	00	1	T:00000 INSP TYPE E ORDERED; REQ CD =AUTO DELQ
8/17/2010	FSV		0	00	1	T:00000 DELING INSP HOLD RELEASED
8/17/2010	BKR					08/16/10 - 20:25 - 49546
8/17/2010	BKR					roval not required.
8/17/2010	BKR					08/16/10 - 20:25 - 49546
8/17/2010	BKR					ceived we will proceed
8/17/2010	BKR					accordingly. I will follow up with
8/17/2010	BKR					attorney on 8/23/2010 for status of
8/17/2010	BKR					file. thanks . Status: Active, app
8/17/2010	BKR					08/16/10 - 20:25 - 49546
8/17/2010	BKR					Comments: Please note that attorney
8/17/2010	BKR					is finalizing the review of file to
8/17/2010	BKR					proceed and send the dec to the
8/17/2010	BKR					client for execution. Once dec is r
8/17/2010	BKR					08/16/10 - 20:25 - 49546
8/17/2010	BKR					System updated for the following
8/17/2010	BKR					event: User has reprojected the
8/17/2010	BKR					step Motion for Relief Sent for
8/17/2010	BKR					Filing to 8/23/2010. Reason: Other.
8/17/2010	NT	MFRR				T:12243 Already referred 07/23/10
8/18/2010	BKR					08/18/10 - 15:02 - 11289
8/18/2010	BKR					ailing on fees . Status: Active,
8/18/2010	BKR					approval not required.
8/18/2010	BKR					08/18/10 - 15:02 - 11289
8/18/2010	BKR					System updated for the following
8/18/2010	BKR					event: User has reprojected the
8/18/2010	BKR					step Fees and Costs Reconciled to
8/18/2010	BKR					9/1/2010. Reason: Other. Comments: w
8/19/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/23/2010	FOR					08/20/10 - 18:22 - 69464
8/23/2010	FOR					Process opened 8/20/2010 by user
8/23/2010	FOR					Robert Correia.
8/23/2010	FOR					08/20/10 - 00:00 - 69464
8/23/2010	FOR					User has edited the Upload Document
8/23/2010	FOR					Data Form with the following
8/23/2010	FOR					entries: - Comment:
8/23/2010	FOR					Affidavit-
8/23/2010	FOR					08/20/10 - 00:00 - 69464
8/23/2010	FOR					User has edited the Upload Document
8/23/2010	FOR					Data Form with the following
8/23/2010	FOR					entries: - Select File:
8/23/2010	FOR					Nicholls.doc
8/23/2010	FOR					08/20/10 - 18:22 - 69464
8/23/2010	FOR					oc
8/23/2010	FOR					08/20/10 - 18:22 - 69464
8/23/2010	FOR					User has completed the Upload
8/23/2010	FOR					Document data form with the
8/23/2010	FOR					following entries: Comment: :
8/23/2010	FOR					Affidavit Select File: : Nicholls.d
8/23/2010	FOR					08/20/10 - 18:22 - 69464
8/23/2010	FOR					User has updated the system for the
8/23/2010	FOR					following event: Upload Document,
8/23/2010	FOR					completed on 8/20/2010
8/26/2010	BKR					SCHD CONFIRMATION DT (1532) COMPLETED 08/26/10
8/30/2010	BKR					08/30/10 - 15:03 - 11927
8/30/2010	BKR					User has updated the system for the
8/30/2010	BKR					following event: Invoice Submitted,
8/30/2010	BKR					completed on 8/11/2010
8/31/2010	BKR					08/31/10 - 13:24 - 78658
8/31/2010	BKR					User has updated the system for the
8/31/2010	BKR					following event: Fees and Costs
8/31/2010	BKR					Reconciled, completed on 8/31/2010
8/31/2010	BKR					FU mfr filed
8/31/2010	BKR					TASK:2465-BKR-CHANGD FUPDT 09/30/10
9/1/2010	FSV		0	00	1	T:00000 INSP TP E RESULTS RCVD; ORD DT=08/17/10
9/1/2010	BKR					09/01/10 - 16:51 - 11289
9/1/2010	BKR					User has updated the system for the
9/1/2010	BKR					following event: Fees and Costs
9/1/2010	BKR					Reconciled, completed on 9/1/2010
9/1/2010	BKR					Plan not yet confirmed.
9/1/2010	BKR					TASK:1605-BKR-CHANGD FUPDT 09/14/10
9/2/2010	DM					T:00000 EARLY IND: SCORE 261 MODEL E190S
9/7/2010	BKR					09/07/10 - 16:34 - 11289
9/7/2010	BKR					bject: DISMISSAL /
9/7/2010	BKR					09/07/10 - 16:34 - 11289
9/7/2010	BKR					Intercom Message: / Read: 9/7/2010
9/7/2010	BKR					4:34:14 PM / From: Rajshekarappa,
9/7/2010	BKR					Hema / To: Turowska, Agata; / CC:
9/7/2010	BKR					/ Intercom Type: General Update / Su
9/7/2010	BKR					09/07/10 - 16:35 - 11289
9/7/2010	BKR					Debtor dismissed: 08/31/2010
9/7/2010	BKR					Thanks & Regards, Hema
9/7/2010	BKR					09/07/10 - 16:35 - 11289
9/7/2010	BKR					Below case has been dismissed,
9/7/2010	BKR					please ensure loan is in proper
9/7/2010	BKR					status of releasing Case #
9/7/2010	BKR					10-17161 Date filed: 06/23/2010
9/7/2010	BKR					09/07/10 - 16:35 - 11289

9/7/2010	BKR					010 2:34:00 PM From: Hema
9/7/2010	BKR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
9/7/2010	BKR					to Declaration Pg 58 of 100
9/7/2010	BKR					09/07/10 - 16:35 - 11289
9/7/2010	BKR					Intercom From: Agata Turowska - To:
9/7/2010	BKR					Angle,Gabrielle; / Message: Hello,
9/7/2010	BKR					Please see below. Thank you! ---
9/7/2010	BKR					Forwarded Message --- Sent: 9/7/2
9/7/2010	BKR					09/07/10 - 14:34 - 72108
9/7/2010	BKR					us of releasing Case # 10-17161
9/7/2010	BKR					Date filed: 06/23/2010 Debtor
9/7/2010	BKR					dismissed: 08/31/2010
9/7/2010	BKR					Thanks & Regards, Hema
9/7/2010	BKR					09/07/10 - 14:34 - 72108
9/7/2010	BKR					Intercom From: Hema Rajshekarappa -
9/7/2010	BKR					To: Turowska,Agata; / Message: Hi
9/7/2010	BKR					Below case has been dismissed,
9/7/2010	BKR					please ensure loan is in proper stat
9/7/2010	NT	BKR				T:15021 Waiting for final invoice to reflect on client
9/7/2010	NT	BKR				T:15021 system prior to closing; fees are non recoverable.
9/7/2010	NT	BCR				T:31656 Chap 13 dismissed - Case#10-17161 Date filed:
9/7/2010	NT	BCR				T:31656 06/23/2010 Debtor dismissed: 08/31/2010 Sent
9/7/2010	NT	BCR				T:31656 an intercom to Direct source attny to handle
9/7/2010	NT	BCR				T:31656 Internally - DIS
9/8/2010	BKR					09/07/10 - 19:17 - 44466
9/8/2010	BKR					Intercom From: Turowska, Agata -
9/8/2010	BKR					To: Angle, Gabrielle; /
9/8/2010	BKR					09/07/10 - 19:17 - 44466
9/8/2010	BKR					the following event: User has
9/8/2010	BKR					ended the hold. Hold End Date:
9/8/2010	BKR					09/07/2010. Hold type: Client
9/8/2010	BKR					Document Execution
9/8/2010	BKR					09/07/10 - 19:17 - 44466
9/8/2010	BKR					the following event: User has ended
9/8/2010	BKR					the hold. Hold End Date:
9/8/2010	BKR					09/07/2010. Hold type: Client
9/8/2010	BKR					Document ExecutionSystem updated for
9/8/2010	BKR					09/07/10 - 19:17 - 44466
9/8/2010	BKR					Intercom From: Gabrielle Angle,
9/8/2010	BKR					GMAC - To: Robert Correia
9/8/2010	BKR					(at-moss) / Subject: Hold
9/8/2010	BKR					Request/Message: System updated for
9/8/2010	BKR					09/07/10 - 19:17 - 00007
9/8/2010	BKR					ed. Comments: Hold Ended .
9/8/2010	BKR					Status: Active, approval not
9/8/2010	BKR					required.
9/8/2010	BKR					09/07/10 - 19:17 - 00007
9/8/2010	BKR					System updated for the following
9/8/2010	BKR					event: User has reprojected the
9/8/2010	BKR					step Motion for Relief Sent for
9/8/2010	BKR					Filing to 9/7/2010. Reason: Hold End
9/8/2010	BKR					MFR REFERRED TO ATTY (2400) UNCOMPLETED
9/8/2010	NT	BKR				T:12243 MFR cancelled - case dismissed
9/9/2010	BKR					OBJECT TO POC FILED (1541) COMPLETED 09/09/10
9/9/2010	BKR					POC BAR DATE (1535) COMPLETED 08/10/10
9/10/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
9/14/2010	BKR					09/14/10 - 12:03 - 69464
9/14/2010	BKR					te / Subject: Hold Request /
9/14/2010	BKR					09/14/10 - 12:03 - 69464
9/14/2010	BKR					Intercom Message: / Read: 9/14/2010
9/14/2010	BKR					12:03:13 PM / From: Angle,
9/14/2010	BKR					Gabrielle / To: Correia, Robert ;
9/14/2010	BKR					/ CC: / Intercom Type: General Upda
9/15/2010	FOR					09/15/10 - 15:26 - 46514
9/15/2010	FOR					User has updated the system for the
9/15/2010	FOR					following event: Counsel
9/15/2010	FOR					acknowledged Proceed with
9/15/2010	FOR					foreclosure, completed on 9/15/2010
9/15/2010	FOR					09/15/10 - 00:00 - 46514
9/15/2010	FOR					User has edited the Sale Scheduled
9/15/2010	FOR					For Data Form with the following
9/15/2010	FOR					entries: - Sale Postponement
9/15/2010	FOR					Reason: Bankruptcy Filed
9/15/2010	FOR					09/15/10 - 15:27 - 46514
9/15/2010	FOR					led
9/15/2010	FOR					09/15/10 - 15:27 - 46514
9/15/2010	FOR					User has completed the Sale
9/15/2010	FOR					Scheduled For data form with the
9/15/2010	FOR					following entries: Sale
9/15/2010	FOR					Postponement Reason: : Bankruptcy Fi
9/15/2010	FOR					09/15/10 - 00:00 - 46514
9/15/2010	FOR					User has cleared the following
9/15/2010	FOR					values from the Data Form:
9/15/2010	FOR					Sale Postponement Reason:
9/15/2010	FOR					Bankruptcy Filed
9/15/2010	FOR					09/15/10 - 15:27 - 46514
9/15/2010	FOR					: CXLD SALE/ BK FILED PRIOR TO NOD
9/15/2010	FOR					POSTING
9/15/2010	FOR					09/15/10 - 15:27 - 46514
9/15/2010	FOR					User has updated the system for the
9/15/2010	FOR					following event: Sale Scheduled
9/15/2010	FOR					For. User changed date completed
9/15/2010	FOR					from 6/25/2010 to incomplete. Reason
9/15/2010	FOR					09/15/10 - 12:16 - 39033
9/15/2010	FOR					the hold. Hold End Date:
9/15/2010	FOR					09/15/2010. Hold type: Bankruptcy
9/15/2010	FOR					Filed
9/15/2010	FOR					09/15/10 - 12:16 - 39033
9/15/2010	FOR					r has ended the hold. Hold End
9/15/2010	FOR					Date: 09/15/2010. Hold type:
9/15/2010	FOR					Bankruptcy FiledSystem updated for
9/15/2010	FOR					the following event: User has ended
9/15/2010	FOR					09/15/10 - 12:16 - 39033
9/15/2010	FOR					Intercom From: Dawn Schwartz, GMAC

9/15/2010	FOR					- To: Keith Green (GMAC) / Subject: NOD Filed to 9/15/2010.
9/15/2010	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
9/15/2010	FOR					updated for the following event: User
9/15/2010	FOR					to Declaration Pg 59 of 100
9/15/2010	FOR					nts: Hold Ended . Status: Active,
9/15/2010	FOR					approval not required.
9/15/2010	FOR					09/15/10 - 12:16 - 00007
9/15/2010	FOR					System updated for the following
9/15/2010	FOR					event: User has reprojected the
9/15/2010	FOR					step Aged Process Necessary to
9/15/2010	FOR					9/15/2010. Reason: Hold Ended. Comme
9/15/2010	FOR					09/15/10 - 12:17 - 39033
9/15/2010	FOR					User has updated the system for the
9/15/2010	FOR					following event: Advised Counsel to
9/15/2010	FOR					Proceed with foreclosure, completed
9/15/2010	FOR					on 8/31/2010
9/15/2010	FOR					09/15/10 - 12:16 - 00007
9/15/2010	FOR					nded . Status: Active, approval
9/15/2010	FOR					not required.
9/15/2010	FOR					09/15/10 - 12:16 - 00007
9/15/2010	FOR					System updated for the following
9/15/2010	FOR					event: User has reprojected the
9/15/2010	FOR					step NOD Filed to 9/15/2010.
9/15/2010	FOR					Reason: Hold Ended. Comments: Hold E
9/15/2010	FOR					09/15/10 - 12:17 - 39033
9/15/2010	FOR					Process opened 9/15/2010 by user
9/15/2010	FOR					Dawn Schwartz.
9/15/2010	FOR					09/15/10 - 12:16 - 00007
9/15/2010	FOR					nded . Status: Active, approval
9/15/2010	FOR					not required.
9/15/2010	FOR					09/15/10 - 12:16 - 00007
9/15/2010	FOR					System updated for the following
9/15/2010	FOR					event: User has reprojected the
9/15/2010	FOR					step Sale Held to 9/15/2010.
9/15/2010	FOR					Reason: Hold Ended. Comments: Hold E
9/15/2010	FOR					09/15/10 - 15:28 - 46514
9/15/2010	FOR					BK ended; proceeding with file .
9/15/2010	FOR					Status: Active, approval not
9/15/2010	FOR					required.
9/15/2010	FOR					09/15/10 - 15:28 - 46514
9/15/2010	FOR					System updated for the following
9/15/2010	FOR					event: User has reprojected the
9/15/2010	FOR					step Sale Scheduled For to
9/15/2010	FOR					9/27/2010. Reason: Other. Comments:
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					User has updated the system for the
9/15/2010	BKR					following event: Chapter 13 Closing
9/15/2010	BKR					Reason Effective Date, completed on
9/15/2010	BKR					9/15/2010
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					Process opened 9/15/2010 by user
9/15/2010	BKR					Dawn Schwartz.
9/15/2010	BKR					09/15/10 - 00:00 - 39033
9/15/2010	BKR					
9/15/2010	BKR					09/15/10 - 00:00 - 39033
9/15/2010	BKR					User has edited the Ch 13 Reason
9/15/2010	BKR					Data Form with the following
9/15/2010	BKR					entries: - Reason for Closing Ch
9/15/2010	BKR					13 Bankruptcy File?: Court Dismissa
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					User has updated the system for the
9/15/2010	BKR					following event: Chapter 13 Closing
9/15/2010	BKR					Reason, completed on 8/31/2010
9/15/2010	BKR					09/15/10 - 00:00 - 39033
9/15/2010	BKR					rt Dismissal
9/15/2010	BKR					09/15/10 - 00:00 - 39033
9/15/2010	BKR					User has edited the Ch 13 BK
9/15/2010	BKR					Closing Data Form with the
9/15/2010	BKR					following entries: - Reason for
9/15/2010	BKR					Closing Ch 13 Bankruptcy File?: Cou
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					urt Dismissal
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					User has completed the Ch 13 BK
9/15/2010	BKR					Closing data form with the
9/15/2010	BKR					following entries: Reason for
9/15/2010	BKR					Closing Ch 13 Bankruptcy File?: : Co
9/15/2010	BKR					09/15/10 - 12:15 - 39033
9/15/2010	BKR					User has completed the Ch 13
9/15/2010	BKR					Reason data form with the following
9/15/2010	BKR					entries: Reason for Closing Ch 13
9/15/2010	BKR					Bankruptcy File?: : Court Dismissal
9/15/2010	BKR					REVIEW & CLOSE FILE (1530) COMPLETED 09/15/10
9/15/2010	NT	BKR			T:16655	ch 13 case 10-17161 dismissed 8-31-10
9/15/2010	BKR					DISMISS UPDATE 2640 (1536) COMPLETED 08/31/10
9/15/2010	BKR					DISMISS (2640) COMPLETED 08/31/10
9/15/2010	PPT					mtr
9/15/2010	PPT					TASK:9003-FSV-CHANGD FUPDT 10/13/10
9/15/2010	PPT					mtr
9/15/2010	PPT					TASK:0002-FSV-CHANGD FUPDT 12/09/10
9/15/2010	NT	FSV			T:13735	tell in q. - acct in BK - last inspection reported
9/15/2010	NT	FSV			T:13735	V/L SECURE - DO NO WORK - "will mtr" - KM*TX
9/16/2010	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
9/17/2010	DMD					T:22222 00/00/00 00:00:00
9/17/2010	DMD					T:22222 00/00/00 00:00:00
9/17/2010	DMD					T:22222 09/17/10 16:44:34 ANSWERING MACHINE
9/17/2010	CIT	BKR20				T:15310 038 Open CIT#720 *****INTERNAL USE ONLY*****
9/17/2010	CIT	BKR20				T:15310 Payoff Demand good thru 10/18/2010 FCL fees
9/17/2010	CIT	BKR20				T:15310 and costs will be added to figures Please fax
9/17/2010	CIT	BKR20				T:15310 to 818-260-1845
9/20/2010	CIT	CSH30				T:11550 039 New cit 809--plz supply o/s prop press fees
9/20/2010	CIT	CSH30				T:11550 g/t 30 days for payoff quote retarget to
9/20/2010	CIT	CSH30				T:11550 11550. Thanks.
9/21/2010	CIT	CSH30				T:11550 038 DONE 09/21/10 BY TLR 11550
9/21/2010	CIT	CSH30				T:11550 TSK TYP 720-PO STMT SCRIPT

9/21/2010	NT	PAY				T:11550	ADDL F/C ARE \$363 G/T 10/18/10
9/21/2010	NT	PAY				T:11550	ADDL F/C ARE \$363 G/T 10/18/10
9/21/2010	NT	PAY				T:11550	ADDL F/C ARE \$363 G/T 10/18/10
9/21/2010	PAY		0	70	7	T:11550	ADDL F/C ARE \$363 G/T 10/18/10
9/21/2010	PAY		0	70	7	T:11550	ADDL F/C ARE \$363 G/T 10/18/10
9/21/2010	CIT	CSH30				T:11550	039 DONE 09/21/10 BY TLR 11550
9/21/2010	CIT	CSH30				T:11550	TSK TYP 809-REQUEST FOR PRO
9/21/2010	NT	FSV				T:18619	Retargeting CIT 809
9/21/2010	NT	FSV				T:18619	Open Invoices = \$0.00
9/21/2010	NT	FSV				T:18619	Pending Invoices = \$0.00
9/21/2010	NT	FSV				T:18619	Additional possible pres fees = \$250.00
9/21/2010	NT	FSV				T:18619	Total quote = \$250.00
9/21/2010	NT	FSV				T:18619	Good for the next 30 days
9/21/2010	NT	FSV				T:18619	FICH Somu
9/21/2010	CIT	COL40				T:18619	039 Retargeting CIT 809
9/21/2010	CIT	COL40				T:18619	Open Invoices = \$0.00
9/21/2010	CIT	COL40				T:18619	Pending Invoices = \$0.00
9/21/2010	CIT	COL40				T:18619	Additional possible pres fees = \$250.00
9/21/2010	CIT	COL40				T:18619	Total quote = \$250.00
9/21/2010	CIT	COL40				T:18619	Good for the next 30 days
9/21/2010	CIT	COL40				T:18619	FICH Somu
9/21/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
9/22/2010	NT	HFIS				T:21109	Hope letter sent to borrower to attend
9/22/2010	NT	HFIS				T:21109	foreclosure prevention workshop on Oct
9/22/2010	NT	HFIS				T:21109	2nd from 10am-4pm at the Urban League of
9/22/2010	NT	HFIS				T:21109	Metropolitan Seattle, 105 14th Avenue,
9/22/2010	NT	HFIS				T:21109	Seattle, WA 98122. Borrowers will have
9/22/2010	NT	HFIS				T:21109	the opportunity to speak with a Hope rep
9/22/2010	NT	HFIS				T:21109	to discuss workout options
9/23/2010	FSV		0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
9/23/2010	NT	LMT				T:25101	Hope Letter Sent
9/24/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=09/16/10
9/24/2010	LMT						LMT BPO/APPRaisal REC ADDED
9/24/2010	NT	TAX				T:12230	Corelogic reporting taxes paid with zero due for
9/24/2010	NT	TAX				T:12230	the 10/31/10 installment. Rolling tax line to next
9/24/2010	NT	TAX				T:12230	installment date 04/30/11 Payee 460170000 parcel
9/24/2010	NT	TAX				T:12230	072304932204
9/27/2010	NT	CACL				T:25101	*Cash for Closing solicitation sent
9/27/2010	NT	CACL				T:25101	g-t10-29-2010for \$5,000, please transfer to
9/27/2010	NT	CACL				T:25101	Special Operations if brwr is interested "
9/27/2010	FSV		0	0	0	T:02196	INSP TP R RESULTS RCVD; ORD DT=09/23/10
9/30/2010	FOR						09/30/10 - 12:54 - 71584
9/30/2010	FOR						posting informaion . Status:
9/30/2010	FOR						Active, approval not required.
9/30/2010	FOR						09/30/10 - 12:54 - 71584
9/30/2010	FOR						System updated for the following
9/30/2010	FOR						event: User has reprojected the
9/30/2010	FOR						step NOD Filed to 10/6/2010.
9/30/2010	FOR						Reason: Other. Comments: waiting for
10/4/2010	DM					T:00000	EARLY IND: SCORE 229 MODEL E190S
10/5/2010	NT	OWNER				T:20821	Loan is owned by Jason Kvasnicka, Extension:
10/5/2010	NT	OWNER				T:20821	874-2059
10/5/2010	DM					T:26942	LVM
10/5/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRUN TO BRLM
10/5/2010	NT	FSV				T:14213	Rec'd on 2010 wint list. Acct in FCL, Last wint
10/5/2010	NT	FSV				T:14213	completed on 02/19/09. Ordered wint due to someone
10/5/2010	NT	FSV				T:14213	having access to property since last wint done,
10/5/2010	NT	FSV				T:14213	***Waiting on results, M.S.Reddy FICH
10/5/2010	PPT						mtr
10/5/2010	PPT						TASK:2501-FSV-CHANGD FUPDT 10/19/10
10/5/2010	PPT						START WINTERIZATION (2500) COMPLETED 10/05/10
10/7/2010	FOR						10/01/10 - 12:00 - 24186
10/7/2010	FOR						Gina Avila - NOD Filed - 10/01/2010
10/7/2010	FOR						10/06/10 - 18:24 - 24186
10/7/2010	FOR						User has updated the system for the
10/7/2010	FOR						following event: NOD Filed,
10/7/2010	FOR						completed on 10/1/2010
10/7/2010	FOR						10/06/10 - 18:24 - 24186
10/7/2010	FOR						NOTS to be filed
10/7/2010	FOR						10/06/10 - 18:24 - 24186
10/7/2010	FOR						User has updated the system for the
10/7/2010	FOR						following event: NOTS Recorded.
10/7/2010	FOR						User changed date completed from
10/7/2010	FOR						3/26/2010 to incomplete. Reason: new
10/8/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
10/8/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/8/2010	CBR		0	00	1	T:00000	PB CHAPTER 13 BANKRUPTCY DISMISSED
10/11/2010	DM					T:26942	WALKED BORROWER THROUGH PROCESS AND SHE WILL SEND
10/11/2010	DM					T:26942	OVER IN THE NEXT WEEK
10/11/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRLM TO LMDC
10/13/2010	NT	FSV				T:26710	Rcvd o/a id # 700909 rep @ prp 10/11/2010
10/13/2010	NT	FSV				T:26710	1 wood pile,building 34 @ \$50.00 = \$1,700.00
10/13/2010	NT	FSV				T:26710	2 4cbydexterior debris- 4 @ \$50.00 = \$200.00
10/13/2010	NT	FSV				T:26710	3 1cbyd-haz mat remove 1 @ \$50.00 = \$50.00
10/13/2010	NT	FSV				T:26710	4 Trim vines covering 1 @ \$200.00 = \$200.00
10/13/2010	NT	FSV				T:26710	5 pad/hasp lock 1 @ \$40.00 = \$40.00
10/13/2010	NT	FSV				T:26710	6 Grass Cut Re-Cut 1 @ \$120.00 = \$120.00
10/13/2010	NT	FSV				T:26710	7 Grass Cut Initial Cut 1 @ \$400.00 = \$400.00
10/13/2010	NT	FSV				T:26710	Estimate Total: \$ 2,710.00
10/13/2010	NT	FSV				T:26710	PREM, FICH
10/13/2010	NT	FSV				T:14217	MCR#700909 Rep @ 10/11/2010
10/13/2010	NT	FSV				T:14217	Loss Draft not Opened
10/13/2010	NT	FSV				T:14217	Fich Chandra
10/13/2010	NT	FSV				T:14217	MCR JB #_700909_FROM_Winterization Only
10/13/2010	NT	FSV				T:14217	ORD_10/05/10_CMPLTED_10/11/10_RECVD_10/13/10
10/13/2010	NT	FSV				T:14217	UTIL_off_GAS_off_ELEC_off_SUMPPUMP_off
10/13/2010	NT	FSV				T:14217	DMGS_no_AMT_no
10/13/2010	NT	FSV				T:14217	LDRAFT_no_O/A TO FLLW_yes
10/13/2010	NT	FSV				T:14217	WORK CMPLTD_Knoblock and deadbolt
10/13/2010	NT	FSV				T:14217	installed on side door. Dry winterization
10/13/2010	NT	FSV				T:14217	completed, grass over allowable. Please
10/13/2010	NT	FSV				T:14217	REP COMMENTS, see bid. - Fich Chandra
10/13/2010	PPT						VAC-PROPERTY SECURE (501) COMPLETED 10/11/10
10/13/2010	PPT						mtr
10/13/2010	PPT						TASK:3001-FSV-CHANGD FUPDT 10/27/10

10/13/2010	PPT					GC-START GRASS CUT (3000) COMPLETED 10/13/10
10/14/2010	12-12020-mg 0	Doc 8072-24				File # 12020-15 Entered 02/05/15 15:54:23 Exhibit Q to Declaration Pg 61 of 100
10/14/2010	NT	HFIS				T:21109 HOPE letter sent to borrower to attend
10/14/2010	NT	HFIS				T:21109 HOPE letter sent to borrower to attend
10/14/2010	NT	HFIS				T:21109 ber 3rd from 10am-3pm at Oscar's on
10/14/2010	NT	HFIS				T:21109 Hosmer, 8726 South Hosmer, Tacoma, WA
10/14/2010	NT	HFIS				T:21109 98444. Borrowers will have the opportun
10/14/2010	NT	HFIS				T:21109 ity to speak to a HOPE rep to discuss
10/14/2010	NT	HFIS				T:21109 workout options
10/14/2010	PPT					mtr
10/14/2010	PPT					TASK-9003-FSV-CHANGD FUPDT 10/28/10
10/14/2010	PPT					CV # 700909 - WA (9012) COMPLETED 10/14/10
10/14/2010	NT	FSV				T:13735 OA for WO # 700909
10/14/2010	NT	FSV				T:13735 approved: secure shed @ 40.00
10/14/2010	NT	FSV				T:13735 total approved: 40.00
10/14/2010	NT	FSV				T:13735 denied remainder of bid
10/14/2010	NT	FSV				T:13735 updating tasks - **mtr for results** - KM*TX
10/15/2010	NT	LMT				T:25101 HOPE Letter sent
10/15/2010	NT	FSV				T:20110 Loan on HFN report. Ran script to order inspection
10/15/2010	NT	FSV				T:20110 if needed
10/18/2010	DM					T:26942 NUMBERS ARE BOTH DISCOD
10/18/2010	DM					T:26942 ACTION/RESULT CD CHANGED FROM LMDC TO BRIP
10/19/2010	FOR					10/18/10 - 22:18 - 00007
10/19/2010	FOR					User has updated the system for the
10/19/2010	FOR					following event: Attorney Notified
10/19/2010	FOR					to Place File on Hold, completed on
10/19/2010	FOR					10/18/2010Automation
10/19/2010	FOR					10/18/10 - 19:52 - 00007
10/19/2010	FOR					Process opened 10/18/2010 by user
10/19/2010	FOR					Fidelity AutoProc.
10/19/2010	DM					T:26942 NUMBERS ARE BOTH DISCOD
10/19/2010	DM					T:26942 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/19/2010	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
10/20/2010	FOR					10/20/10 - 14:57 - 16155
10/20/2010	FOR					User has updated the system for the
10/20/2010	FOR					following event: Attorney Confirmed
10/20/2010	FOR					File on Hold, completed on
10/20/2010	FOR					10/20/2010
10/21/2010	FOR					10/21/10 - 16:40 - 00007
10/21/2010	FOR					Process opened 10/21/2010 by user
10/21/2010	FOR					Fidelity AutoProc.
10/22/2010	FOR					10/22/10 - 00:09 - 00007
10/22/2010	FOR					User has updated the system for the
10/22/2010	FOR					following event: Advised Counsel to
10/22/2010	FOR					Proceed with foreclosure, completed
10/22/2010	FOR					on 10/20/2010Automation
10/22/2010	NT	FSV				T:18619 MCR # 793833, R @ P 10/20/10,
10/22/2010	NT	FSV				T:18619 No Loss Draft Opened, SOMU - 18619
10/22/2010	NT	FSV				T:13735 wint complete 10/11/10 - KM*TX
10/22/2010	PPT					PROPERTY WINTERIZED (2501) COMPLETED 10/11/10
10/22/2010	NT	FSV				T:18619 MCR JB # 793833, FROM Estimate Approval
10/22/2010	NT	FSV				T:18619 ORD_10/14/10, CMPLTD_10/20/10_RECVD_10/22/10
10/22/2010	NT	FSV				T:18619 UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPUMP_OFF
10/22/2010	NT	FSV				T:18619 DMGS_NO_AMT_NO
10/22/2010	NT	FSV				T:18619 L/DRAFT_NO_O/A TO FLLW_NO
10/22/2010	NT	FSV				T:18619 WORK CMPLTD_Bid approval secure shed
10/22/2010	NT	FSV				T:18619 with pad/hasp.
10/22/2010	NT	FSV				T:18619 REP COMMENTS_somu 18619
10/25/2010	FOR					10/25/10 - 13:56 - 16155
10/25/2010	FOR					User has updated the system for the
10/25/2010	FOR					following event: Counsel
10/25/2010	FOR					acknowledged Proceed with
10/25/2010	FOR					foreclosure, completed on 10/25/2010
10/28/2010	DMD					T:22222 00/00/00 00:00:00
10/28/2010	DMD					T:22222 00/00/00 00:00:00
10/28/2010	DMD					T:22222 10/28/10 14:03:53 VACANT
10/29/2010	DMD					T:22222 00/00/00 00:00:00
10/29/2010	DMD					T:22222 00/00/00 00:00:00
10/29/2010	DMD					T:22222 10/29/10 13:08:46 VACANT
10/29/2010	PPT					mtr
10/29/2010	PPT					TASK-9003-FSV-CHANGD FUPDT 11/28/10
10/29/2010	NT	FSV				T:13735 fell in q. - acct in FC - last inspection reported
10/29/2010	NT	FSV				T:13735 V/L SECURE - **will mtr** - KM*TX
11/1/2010	DMD					T:22222 00/00/00 00:00:00
11/1/2010	DMD					T:22222 11/01/10 15:10:14 VACANT
11/1/2010	DMD					T:22222 11/01/10 13:41:23 VACANT
11/2/2010	DM					T:00000 EARLY IND: SCORE 229 MODEL EI90S
11/2/2010	DMD					T:22222 00/00/00 00:00:00
11/2/2010	DMD					T:22222 00/00/00 00:00:00
11/2/2010	DMD					T:22222 11/02/10 13:51:14 VACANT
11/2/2010	FSV	0	00	1		T:00000 INSP TP F RESULTS RCVD; ORD DT=10/14/10
11/2/2010	CIT	BKR20				T:15310 040 Open CIT#720 *****INTERNAL USE ONLY*****
11/2/2010	CIT	BKR20				T:15310 Payoff demand good thru 12/2/2010 FCL fees and
11/2/2010	CIT	BKR20				T:15310 costs will be added to figures Please fax to
11/2/2010	CIT	BKR20				T:15310 818-260-1845
11/4/2010	DMD					T:22222 00/00/00 00:00:00
11/4/2010	DMD					T:22222 00/00/00 00:00:00
11/4/2010	DMD					T:22222 11/04/10 13:55:21 VACANT
11/4/2010	NT	OWNER				T:20821 Loan owned by Jason Kvasnicka, ext 874-2059.
11/4/2010	NT	FSV				T:14213 Retargeting CIT 809
11/4/2010	NT	FSV				T:14213 Open Invoices = \$180.00
11/4/2010	NT	FSV				T:14213 Pending Invoices = \$0.00
11/4/2010	NT	FSV				T:14213 Additional possible pres fees = \$250.00
11/4/2010	NT	FSV				T:14213 Total quote = \$430.00
11/4/2010	NT	FSV				T:14213 Good for the next 30 days
11/4/2010	NT	FSV				T:14213 .. 14213 M.S.Reddy.
11/4/2010	CIT	COL40				T:14213 041 Retargeting CIT 809
11/4/2010	CIT	COL40				T:14213 Open Invoices = \$180.00
11/4/2010	CIT	COL40				T:14213 Pending Invoices = \$0.00
11/4/2010	CIT	COL40				T:14213 Additional possible pres fees = \$250.00
11/4/2010	CIT	COL40				T:14213 Total quote = \$430.00
11/4/2010	CIT	COL40				T:14213 Good for the next 30 days
11/4/2010	CIT	COL40				T:14213 .. 14213 M.S.Reddy.
11/4/2010	CIT	CSH30				T:11550 041 New cit 809---plz supply o/s prop press fees
11/4/2010	CIT	CSH30				T:11550 g/t 30 days for payoff quote retarget to

11/4/2010	CIT	CSH30				T:11550	11550. Thanks.
11/5/2010	DMD					T:22222	00/00/00 00:00:00
11/5/2010	DMD					T:22222	00/00/00 00:00:00
11/5/2010	DM					T:26942	BOTH NUMBERS ARE DISCO
11/5/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
11/5/2010	CIT	CSH30				T:11550	040 DONE 11/05/10 BY TLR 11550
11/5/2010	CIT	CSH30				T:11550	TSK TYP 720-PO STMT SCRIPT
11/5/2010	NT	PAY				T:11550	ADDL F/C ARE \$528 G/T 12/02/10
11/5/2010	NT	PAY				T:11550	BPO \$83, PIR \$15, PRESS \$430. FCL FEES AND COSTS
11/5/2010	NT	PAY				T:11550	WILL BE ADDED TO FGR
11/5/2010	PAY		0	70	7		ORIG TO: ADDL F/C ARE \$528 G/T 12/0
11/5/2010	PAY		0	70	7		INT TO 120210 EXP DT 120210 AMT 0141787.11
11/5/2010	CIT	CSH30				T:11550	041 DONE 11/05/10 BY TLR 11550
11/5/2010	CIT	CSH30				T:11550	TSK TYP 809-REQUEST FOR PRO
11/8/2010	NT	C4CL				T:25101	*Cash for Closing solicitation sent
11/8/2010	NT	C4CL				T:25101	g-t11-30-2010for 5,000, please transfer to Special
11/8/2010	NT	C4CL				T:25101	Operations if bwr is interested"
11/9/2010	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/10/10
11/11/2010	FOR						11/10/10 - 20:08 - 00007
11/11/2010	FOR						Foreclosure (NIE Id# 5886430) sent
11/11/2010	FOR						to Executive Trustee Services, Inc.
11/11/2010	FOR						at 11/10/2010 8:08:23 PM by
11/11/2010	FOR						Automated Tasks
11/11/2010	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/12/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
11/12/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
11/12/2010	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
11/15/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
11/16/2010	DM					T:26942	BOTH NUMBERS ARE DISCO.
11/16/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRLM
11/18/2010	DMD					T:22222	00/00/00 00:00:00
11/18/2010	DMD					T:22222	00/00/00 00:00:00
11/18/2010	DMD					T:22222	11/18/10 13:30:04 VACANT
11/19/2010	DMD					T:22222	00/00/00 00:00:00
11/19/2010	DMD					T:22222	00/00/00 00:00:00
11/19/2010	DMD					T:22222	11/19/10 14:03:09 VACANT
11/19/2010	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/22/2010	DMD					T:22222	00/00/00 00:00:00
11/22/2010	DMD					T:22222	00/00/00 00:00:00
11/22/2010	DMD					T:22222	11/22/10 13:51:07 VACANT
11/23/2010	DMD					T:22222	00/00/00 00:00:00
11/23/2010	DMD					T:22222	00/00/00 00:00:00
11/23/2010	DMD					T:22222	11/23/10 13:29:47 VACANT
11/24/2010	DMD					T:22222	00/00/00 00:00:00
11/24/2010	DMD					T:22222	00/00/00 00:00:00
11/24/2010	DMD					T:22222	11/24/10 13:45:47 INVALID NUMBER
11/26/2010	DMD					T:22222	00/00/00 00:00:00
11/26/2010	DMD					T:22222	00/00/00 00:00:00
11/26/2010	DMD					T:22222	11/26/10 12:40:49 VACANT
11/26/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/15/10
11/26/2010	PAY		0	12	7		AMENDED: ADDL F/C ARE \$528 G/T 12/0
11/26/2010	PAY		0	12	7		INT TO 120210 EXP DT 120210 AMT 0141798.36
11/29/2010	DMD					T:22222	00/00/00 00:00:00
11/29/2010	DMD					T:22222	00/00/00 00:00:00
11/29/2010	DMD					T:22222	11/29/10 13:58:54 VACANT
11/29/2010	FOR						11/29/10 - 16:03 - 24186
11/29/2010	FOR						System updated for the following
11/29/2010	FOR						event: User has reprojected the
11/29/2010	FOR						step NOTS Recorded to 12/8/2010.
11/29/2010	FOR						Reason: Other. Comments: NOTS to rec
11/29/2010	FOR						11/29/10 - 16:03 - 24186
11/29/2010	FOR						ord by 12/6/10 .Status:
11/29/2010	FOR						Active, approval not required.
11/30/2010	DMD					T:22222	00/00/00 00:00:00
11/30/2010	DMD					T:22222	00/00/00 00:00:00
11/30/2010	DMD					T:22222	11/30/10 13:59:52 VACANT
12/1/2010	DMD					T:22222	00/00/00 00:00:00
12/1/2010	DMD					T:22222	00/00/00 00:00:00
12/1/2010	DMD					T:22222	12/01/10 13:55:00 VACANT
12/1/2010	PPT						mr
12/1/2010	PPT						TASK:0002-FSV-CHANGD FUPDT 12/29/10
12/1/2010	PPT						CONV -WA- MTR ACCT (9003) COMPLETED 12/01/10
12/2/2010	DM					T:00000	EARLY IND: SCORE 229 MODEL E190S
12/2/2010	DMD					T:22222	00/00/00 00:00:00
12/2/2010	DMD					T:22222	00/00/00 00:00:00
12/2/2010	DMD					T:22222	12/02/10 13:45:12 VACANT
12/3/2010	DMD					T:22222	00/00/00 00:00:00
12/3/2010	DMD					T:22222	00/00/00 00:00:00
12/3/2010	DMD					T:22222	12/03/10 13:39:57 VACANT
12/6/2010	DMD					T:22222	00/00/00 00:00:00
12/6/2010	DMD					T:22222	00/00/00 00:00:00
12/6/2010	DMD					T:22222	12/06/10 13:51:20 VACANT
12/6/2010	DM					T:26942	NUMBER IS STILL NO GOOD.
12/6/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRLM TO BRIP
12/7/2010	DMD					T:22222	00/00/00 00:00:00
12/7/2010	DMD					T:22222	00/00/00 00:00:00
12/7/2010	DMD					T:22222	12/07/10 13:31:05 VACANT
12/7/2010	NT	OWNER				T:20821	Loan is owned by Jason Kvasnicka, Ext 874-2059.
12/7/2010	NT	OWNER				T:20821	Special Operations Segment: No RPC 30
12/8/2010	DMD					T:22222	00/00/00 00:00:00
12/8/2010	DMD					T:22222	12/08/10 14:05:56 VACANT
12/8/2010	DMD					T:22222	12/08/10 12:25:12 VACANT
12/9/2010	DMD					T:22222	00/00/00 00:00:00
12/9/2010	DMD					T:22222	00/00/00 00:00:00
12/9/2010	DMD					T:22222	12/09/10 13:34:59 VACANT
12/10/2010	DMD					T:22222	00/00/00 00:00:00
12/10/2010	DMD					T:22222	12/10/10 13:55:14 VACANT
12/10/2010	DMD					T:22222	12/10/10 11:53:16 VACANT
12/10/2010	CBR		0	00	1	T:00000	FORECLOSURE STARTED
12/10/2010	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/13/2010	DMD					T:22222	00/00/00 00:00:00
12/13/2010	DMD					T:22222	00/00/00 00:00:00
12/13/2010	DMD					T:22222	12/13/10 16:21:55 VACANT
12/14/2010	DMD					T:22222	00/00/00 00:00:00

12/14/2010	DMD					T:22222	00/00/00 00:00:00
12/14/2010	DMD	12-12020-mg	Doc 8072-24			T:22222	00/00/00 00:00:00
12/14/2010	NT	FSV				T:14855	Retargeting CIT 809
12/14/2010	NT	FSV				T:14855	042 Retargeting CIT 809
12/14/2010	NT	FSV				T:14855	Pending Invoices = \$0.00
12/14/2010	NT	FSV				T:14855	Additional possible pres fees = \$250.00
12/14/2010	NT	FSV				T:14855	Total quote = \$250.00
12/14/2010	NT	FSV				T:14855	Good for the next 30 days
12/14/2010	NT	FSV				T:14855	Ravi
12/14/2010	CIT	COL40				T:14855	042 Retargeting CIT 809
12/14/2010	CIT	COL40				T:14855	Open Invoices = \$0.00
12/14/2010	CIT	COL40				T:14855	Pending Invoices = \$0.00
12/14/2010	CIT	COL40				T:14855	Additional possible pres fees = \$250.00
12/14/2010	CIT	COL40				T:14855	Total quote = \$250.00
12/14/2010	CIT	COL40				T:14855	Good for the next 30 days
12/14/2010	CIT	COL40				T:14855	Ravi
12/14/2010	CIT	CSH30				T:11550	042 New cit 809---plz supply o/s prop press fees
12/14/2010	CIT	CSH30				T:11550	g/t 30 days for payoff quote retarget to
12/14/2010	CIT	CSH30				T:11550	11550. Thanks.
12/15/2010	DMD					T:22222	00/00/00 00:00:00
12/15/2010	DMD					T:22222	00/00/00 00:00:00
12/15/2010	DMD					T:22222	12/15/10 12:25:42 INVALID NUMBER
12/15/2010	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
12/15/2010	PAY		0	70	7		ORIG TO: ADDL F/C ARE \$524.68 G/T 0
12/15/2010	PAY		0	70	7		INT TO 011311 EXP DT 011311 AMT 0142836.97
12/15/2010	NT	PAY				T:11550	ADDL F/C ARE \$524.68 G/T 01/13/11
12/15/2010	NT	PAY				T:11550	BPO \$83, PIR \$30, PRESS \$250 & \$161.68 FOR ATTYS
12/15/2010	CIT	CSH30				T:11550	042 DONE 12/15/10 BY TLR 11550
12/15/2010	CIT	CSH30				T:11550	TSK TYP 809-REQUEST FOR PRO
12/16/2010	DMD					T:22222	00/00/00 00:00:00
12/16/2010	DMD					T:22222	12/16/10 13:54:05 VACANT
12/16/2010	DMD					T:22222	12/16/10 11:18:57 INVALID NUMBER
12/17/2010	DMD					T:22222	00/00/00 00:00:00
12/17/2010	DMD					T:22222	00/00/00 00:00:00
12/17/2010	DMD					T:22222	12/17/10 13:47:16 VACANT
12/20/2010	DMD					T:22222	00/00/00 00:00:00
12/20/2010	DMD					T:22222	00/00/00 00:00:00
12/20/2010	DMD					T:22222	12/20/10 13:57:58 VACANT
12/21/2010	FOR						12/21/10 - 14:22 - 59848
12/21/2010	FOR						or recording 12/21 . Status:
12/21/2010	FOR						Active, approval not required.
12/21/2010	FOR						12/21/10 - 14:22 - 59848
12/21/2010	FOR						System updated for the following
12/21/2010	FOR						event: User has reprojected the
12/21/2010	FOR						step NOTS Recorded to 12/27/2010.
12/21/2010	FOR						Reason: Other. Comments: NOTS sent f
12/21/2010	FOR						12/20/10 - 19:05 - 30479
12/21/2010	FOR						Estimated foreclosure fees and
12/21/2010	FOR						costs good through 3/25/2011 are
12/21/2010	FOR						\$5,532.00 (DIS)
12/21/2010	FOR						12/21/10 - 13:39 - 00007
12/21/2010	FOR						Process opened 12/21/2010 by user
12/21/2010	FOR						Fidelity AutoProc.
12/21/2010	FOR						12/21/10 - 13:39 - 00007
12/21/2010	FOR						User has updated the system for the
12/21/2010	FOR						following event: Sale Scheduled
12/21/2010	FOR						For, completed on
12/21/2010	FOR						3/25/2011Automation
12/21/2010	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
12/22/2010	DMD					T:22222	00/00/00 00:00:00
12/22/2010	DMD					T:22222	00/00/00 00:00:00
12/22/2010	DMD					T:22222	12/22/10 13:43:28 VACANT
12/22/2010	FOR						TASK:0605-FCL-CHANGD FUPDT 03/25/11
12/23/2010	DMD					T:22222	00/00/00 00:00:00
12/23/2010	DMD					T:22222	00/00/00 00:00:00
12/23/2010	DMD					T:22222	12/23/10 14:04:34 VACANT
12/27/2010	DMD					T:22222	00/00/00 00:00:00
12/27/2010	DMD					T:22222	00/00/00 00:00:00
12/27/2010	DMD					T:22222	12/27/10 10:18:58 VACANT
12/27/2010	NT	FSV				T:31371	Received on FTV report from CLFS, Acct in FCL, Rep
12/27/2010	NT	FSV				T:31371	at Property on 12/24/10. Found Vacant/Locked
12/27/2010	NT	FSV				T:31371	Ordered Resecure.***Waiting on Results***
12/27/2010	NT	FSV				T:31371	Sandya-31371.
12/28/2010	DMD					T:22222	00/00/00 00:00:00
12/28/2010	DMD					T:22222	00/00/00 00:00:00
12/28/2010	DMD					T:22222	12/28/10 10:09:14 VACANT
12/28/2010	DM					T:26942	NUMBERS ARE INVALID.
12/28/2010	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/29/2010	DMD					T:22222	00/00/00 00:00:00
12/29/2010	DMD					T:22222	00/00/00 00:00:00
12/29/2010	DMD					T:22222	12/29/10 10:06:03 VACANT
12/29/2010	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=12/15/10
12/29/2010	PAY		0	12	7		AMENDED: ADDL F/C ARE \$524.68 G/T 0
12/29/2010	PAY		0	12	7		INT TO 011311 EXP DT 011311 AMT 0142848.22
12/29/2010	FOR						12/29/10 - 14:00 - 59848
12/29/2010	FOR						User has updated the system for the
12/29/2010	FOR						following event: NOTS Recorded,
12/29/2010	FOR						completed on 12/22/2010
12/29/2010	FOR						12/29/10 - 14:00 - 59848
12/29/2010	FOR						Process opened 12/29/2010 by user
12/29/2010	FOR						Geoffrey Allen.
12/30/2010	FOR						12/22/10 - 12:00 - 59848
12/30/2010	FOR						Geoffrey Allen - NOTS Recorded -
12/30/2010	FOR						12/22/2010
12/30/2010	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012468
12/30/2010	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0131925
12/30/2010	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0012503
12/30/2010	NT	FSV				T:14215	Working Task # 2. Acct in FCL, RIS is inproces.
12/30/2010	NT	FSV				T:14215	waiting for response. Krishna 14215
12/30/2010	NT	FSV				T:14215	**** PLEASE IGNORE THE PREVIOUS COMMENT**
12/30/2010	PPT						mtr
12/30/2010	PPT						TASK:0002-FSV-CHANGD FUPDT 01/29/11
12/30/2010	NT	FSV				T:14215	Working Task # 2. Acct in FCL, RIS is inproces.
12/30/2010	NT	FSV				T:14215	waiting for response. Krishna 14215
1/4/2011	DMD					T:22222	00/00/00 00:00:00

1/4/2011	DMD					T:22222	00/00/00 00:00:00
1/4/2011	DMD					T:22222	00/00/00 00:00:00
1/5/2011	DMD					T:22222	00/00/00 00:00:00
1/5/2011	DMD					T:22222	00/00/00 00:00:00
1/5/2011	DMD					T:22222	01/05/11 10:16:31 MSG ANS MACH
1/5/2011	NT	FSV				T:14855	MCR#234455r @ p 12/30/2010 No Loss Draft opened.
1/5/2011	NT	FSV				T:14855	Ravi
1/5/2011	NT	FSV				T:14855	Installed 1 padlock on second door- boarded window
1/5/2011	NT	FSV				T:14855	36x36 on first floor. Window cannot be reglazed
1/5/2011	NT	FSV				T:14855	because it is missing too much glass. Bid
1/5/2011	NT	FSV				T:14855	submitted to replace the whole window glass.
1/5/2011	NT	FSV				T:14855	RAVI
1/5/2011	NT	FSV				T:14855	MCR JB # _234455_ FROM_ Re-secure
1/5/2011	NT	FSV				T:14855	ORD_12/27/10_CMLPTD_12/30/10_RECVD_01/05/11
1/5/2011	NT	FSV				T:14855	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
1/5/2011	NT	FSV				T:14855	DMGS_NO_AMT_NO
1/5/2011	NT	FSV				T:14855	L/DRAFT_NO_O/a TO FLLW_YES
1/5/2011	NT	FSV				T:14855	WORK CMLPTD_Installed 1 padlock and hasp
1/5/2011	NT	FSV				T:14855	REP COMMENTS_ on exterior door to secure
1/5/2011	DM					T:26942	LVM
1/5/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRLM
1/5/2011	NT	OWNER				T:29088	Loan is Owned in Loss Mit by Jason
1/5/2011	NT	OWNER				T:29088	Kvasnicka_ Extension: 874-2059
1/5/2011	NT	FSV				T:26711	rcvd o/a id# 211455 rep @ prp 12/30/2010
1/5/2011	NT	FSV				T:26711	1 cooler, desk to 1 @ \$25.00 = \$25.00
1/5/2011	NT	FSV				T:26711	2 cooler, desk 1 @ \$50.00 = \$50.00
1/5/2011	NT	FSV				T:26711	3 drawers, misc 9 @ \$50.00 = \$450.00
1/5/2011	NT	FSV				T:26711	4 interior- vacuum, 3 @ \$50.00 = \$150.00
1/5/2011	NT	FSV				T:26711	5 lots of boxes, 8 @ \$50.00 = \$400.00
1/5/2011	NT	FSV				T:26711	6 gallons of paint 3 @ \$15.00 = \$45.00
1/5/2011	NT	FSV				T:26711	7 paint thinner, 1 @ \$15.00 = \$15.00
1/5/2011	NT	FSV				T:26711	8 window glass 1 @ \$500.00 = \$500.00
1/5/2011	NT	FSV				T:26711	Estimate Total : \$ 1,635.00
1/5/2011	NT	FSV				T:26711	mall
1/6/2011	DMD					T:22222	00/00/00 00:00:00
1/6/2011	DMD					T:22222	00/00/00 00:00:00
1/6/2011	DMD					T:22222	01/06/11 13:47:35 MSG ANS MACH
1/6/2011	NT	FSV				T:13735	tell in q - acct in FC - last inspection reported
1/6/2011	NT	FSV				T:13735	V/L PROP SECURED and WINTERIZED monitoring for
1/6/2011	NT	FSV				T:13735	fd sale - shutting down the 9000 task will monitor
1/6/2011	NT	FSV				T:13735	from task #2 - KM*TX
1/6/2011	PPT						CV/WA (9013) COMPLETED 01/06/11
1/6/2011	PPT						CV # 234455-WA (9014) COMPLETED 01/06/11
1/6/2011	NT	FSV				T:13735	OA for WO # 234455
1/6/2011	NT	FSV				T:13735	denied all.
1/6/2011	NT	FSV				T:13735	updating tasks
1/6/2011	NT	FSV				T:13735	**mtr**
1/6/2011	NT	FSV				T:13735	KM*TX
1/7/2011	DMD					T:22222	00/00/00 00:00:00
1/7/2011	DMD					T:22222	00/00/00 00:00:00
1/7/2011	DMD					T:22222	01/07/11 13:40:45 MSG ANS MACH
1/7/2011	PAY		0	12	7		AMENDED: ADDL F/C ARE \$524.68 G/T 0
1/7/2011	PAY		0	12	7		INT TO 011311 EXP DT 011311 AMT 0142995.82
1/7/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012468 TO 0131925
1/7/2011	FOR						FORECLOSURE C2 CHANGED FROM 0131925 TO 0012503
1/7/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012503 TO 0012468
1/10/2011	DMD					T:22222	00/00/00 00:00:00
1/10/2011	DMD					T:22222	00/00/00 00:00:00
1/10/2011	DMD					T:22222	01/10/11 13:44:30 MSG ANS MACH
1/10/2011	CIT	INQ85				T:15345	043 OPEN CIT 173. 3P ci stating was relieving
1/10/2011	CIT	INQ85				T:15345	phone calls from GMAC and has no loan. said
1/10/2011	CIT	INQ85				T:15345	has had phone number 4254865224 for 6 1/2
1/10/2011	CIT	INQ85				T:15345	years. IsraelA/8876087
1/11/2011	CIT	COL81				T:01521	043 DONE 01/11/11 BY TLR 01521
1/11/2011	CIT	COL81				T:01521	TSK TYP 173-EXCLUDE FROM SK
1/11/2011	CIT	COL81				T:01521	043 CLOSING CIT 173; ADDED TO SKIP LIST
1/11/2011	NT	C4CL				T:25101	*Cash for Closing solicitation sent g-t 02-04-2010
1/11/2011	NT	C4CL				T:25101	for 5,000. Please transfer to Special Operations
1/11/2011	NT	C4CL				T:25101	if brwr is interested"
1/12/2011	NT	C4CL				T:25101	*Cash for Closing solicitation sent g/30 days
1/12/2011	NT	C4CL				T:25101	from 02/12/11for \$5,000, please transfer to
1/12/2011	NT	C4CL				T:25101	Special Operations if brwr is interested"
1/14/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
1/14/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/14/2011	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
1/18/2011	DMD					T:22222	00/00/00 00:00:00
1/18/2011	DMD					T:22222	00/00/00 00:00:00
1/18/2011	DMD					T:22222	01/18/11 13:50:37 VACANT
1/18/2011	DM					T:26942	NUMBERS ARE NO GOOD.
1/18/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
1/19/2011	DMD					T:22222	00/00/00 00:00:00
1/19/2011	DMD					T:22222	00/00/00 00:00:00
1/19/2011	DMD					T:22222	01/19/11 13:51:59 VACANT
1/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/20/2011	DMD					T:22222	00/00/00 00:00:00
1/20/2011	DMD					T:22222	00/00/00 00:00:00
1/20/2011	DMD					T:22222	01/20/11 13:46:03 VACANT
1/21/2011	DMD					T:22222	00/00/00 00:00:00
1/21/2011	DMD					T:22222	00/00/00 00:00:00
1/21/2011	DMD					T:22222	01/21/11 13:49:33 VACANT
1/24/2011	DM					T:26942	BOTH NUMBERS ARE DISCO.
1/24/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/24/2011	NT	INTRO				T:20821	Introduction letter sent to borrower on
1/24/2011	NT	INTRO				T:20821	1/21/2011. If the borrower calls in, please
1/24/2011	NT	INTRO				T:20821	transfer to Jason Kvasnicka at EXT 874-2059.
1/25/2011	DMD					T:22222	00/00/00 00:00:00
1/25/2011	DMD					T:22222	00/00/00 00:00:00
1/25/2011	DMD					T:22222	01/25/11 13:50:52 VACANT
1/25/2011	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=01/14/11
1/25/2011	DM					T:26942	BOTH NUMBERS ARE DISCO.
1/25/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/26/2011	DM					T:26942	NUMBER ARE DISCO.
1/26/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRIP TO BRLM
2/1/2011	FOR						02/01/11 - 00:07 - 00007
2/1/2011	FOR						Foreclosure (NIE Id# 5886430)

2/14/2011	DMD					T:22222	02/14/11 13:37:52 VACANT
2/14/2011	DMD					T:00000	INS TP F RESULTS RCVD; ORD DT=02/14/11
2/15/2011	DMD					T:22222	00/00/00 00:00:00
2/15/2011	DMD					T:22222	02/15/11 13:43:08 DISCONNECTED
2/15/2011	FSV	0	00	1		T:00000	INSP TYPE R ORDERED; REQ CD =1150
2/15/2011	LMT						LMT BPO/APPRaisal REC ADDED
2/16/2011	DMD					T:22222	00/00/00 00:00:00
2/16/2011	DMD					T:22222	00/00/00 00:00:00
2/16/2011	DMD					T:22222	02/16/11 13:38:53 DISCONNECTED
2/16/2011	FSV	0	0	0		T:02773	INSP TP R RESULTS RCVD; ORD DT=02/15/11
2/17/2011	DMD					T:22222	00/00/00 00:00:00
2/17/2011	DMD					T:22222	00/00/00 00:00:00
2/17/2011	DMD					T:22222	02/17/11 10:09:27 DISCONNECTED
2/18/2011	DMD					T:22222	00/00/00 00:00:00
2/18/2011	DMD					T:22222	00/00/00 00:00:00
2/18/2011	DMD					T:22222	02/18/11 13:35:53 DISCONNECTED
2/21/2011	D28	0	DT	8			BILLING STATEMENT FROM REPORT R628
2/22/2011	DMD					T:22222	00/00/00 00:00:00
2/22/2011	DMD					T:22222	00/00/00 00:00:00
2/22/2011	DMD					T:22222	02/21/11 13:40:08 DISCONNECTED
2/22/2011	DMD					T:22222	00/00/00 00:00:00
2/22/2011	DMD					T:22222	00/00/00 00:00:00
2/22/2011	DMD					T:22222	02/22/11 13:39:27 VACANT
2/22/2011	DM					T:26942	BOTH NUMBERS ARE DISCO.
2/22/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
2/23/2011	DMD					T:22222	00/00/00 00:00:00
2/23/2011	DMD					T:22222	00/00/00 00:00:00
2/23/2011	DMD					T:22222	02/23/11 13:43:36 VACANT
2/23/2011	CIT	BKR20				T:22124	044 Provide O/S Prop/Pres fees good through 30
2/23/2011	CIT	BKR20				T:22124	days Loan Number = 5315 PIR = 0.00
2/23/2011	CIT	BKR20				T:22124	Private Label = 0.00 Taxes = 0.00 PMI = 0.00
2/23/2011	CIT	BKR20				T:22124	PIA ACT/ACT,U72 - HFN PORTFOLIO = 110.00 P&I =
2/23/2011	CIT	BKR20				T:22124	0.00 Silent 2nd = 0.00 Please retarget this
2/23/2011	CIT	BKR20				T:22124	CIT to teller 10724 once fees/costs are
2/23/2011	CIT	BKR20				T:22124	obtained.
2/24/2011	DMD					T:22222	00/00/00 00:00:00
2/24/2011	DMD					T:22222	00/00/00 00:00:00
2/24/2011	DMD					T:22222	02/24/11 13:41:35 INVALID NUMBER
2/24/2011	FSV	0	00	1		T:00000	INSP TP F RESULTS RCVD; ORD DT=02/14/11
2/24/2011	NT	FSV				T:14213	Retargeting CIT 809
2/24/2011	NT	FSV				T:14213	Open Invoices = \$35.00
2/24/2011	NT	FSV				T:14213	Pending Invoices = \$0.00
2/24/2011	NT	FSV				T:14213	Additional possible pres fees = \$250.00
2/24/2011	NT	FSV				T:14213	Total quote = \$285.00
2/24/2011	NT	FSV				T:14213	Good for the next 30 days
2/24/2011	NT	FSV				T:14213	.. 14213 M.S.Reddy.
2/24/2011	CIT	COL40				T:14213	044 Retargeting CIT 809
2/24/2011	CIT	COL40				T:14213	Open Invoices = \$35.00
2/24/2011	CIT	COL40				T:14213	Pending Invoices = \$0.00
2/24/2011	CIT	COL40				T:14213	Additional possible pres fees = \$250.00
2/24/2011	CIT	COL40				T:14213	Total quote = \$285.00
2/24/2011	CIT	COL40				T:14213	Good for the next 30 days
2/24/2011	CIT	COL40				T:14213	.. 14213 M.S.Reddy.
2/25/2011	DMD					T:22222	00/00/00 00:00:00
2/25/2011	DMD					T:22222	00/00/00 00:00:00
2/25/2011	DMD					T:22222	02/25/11 13:52:57 VACANT
2/25/2011	CIT	CSH30				T:19330	044 DONE 02/25/11 BY TLR 19330
2/25/2011	CIT	CSH30				T:19330	TSK TYP 809-REQUEST FOR PRO
2/28/2011	DMD					T:22222	00/00/00 00:00:00
2/28/2011	DMD					T:22222	00/00/00 00:00:00
2/28/2011	DMD					T:22222	02/28/11 13:40:41 VACANT
3/1/2011	DMD					T:22222	00/00/00 00:00:00
3/1/2011	DMD					T:22222	00/00/00 00:00:00
3/1/2011	NT	LMT				T:25101	workout package sent to borrower in note
3/2/2011	DM					T:00000	EARLY IND: SCORE 229 MODEL E190S
3/2/2011	DMD					T:22222	00/00/00 00:00:00
3/2/2011	DMD					T:22222	00/00/00 00:00:00
3/2/2011	DMD					T:22222	03/02/11 13:46:52 DISCONNECTED
3/3/2011	DM					T:00000	EARLY IND: SCORE 229 MODEL E190S
3/3/2011	DMD					T:22222	00/00/00 00:00:00
3/3/2011	DMD					T:22222	00/00/00 00:00:00
3/3/2011	DMD					T:22222	03/03/11 13:44:08 DISCONNECTED
3/4/2011	DMD					T:22222	00/00/00 00:00:00
3/4/2011	DMD					T:22222	00/00/00 00:00:00
3/4/2011	DMD					T:22222	03/04/11 13:42:34 NO ANSWER
3/4/2011	FOR						03/04/11 - 16:19 - 84378
3/4/2011	FOR						User has updated the system for the
3/4/2011	FOR						following event: Bid Calculation
3/4/2011	FOR						Completed, completed on 3/4/2011
3/4/2011	FOR						03/04/11 - 16:19 - 84378
3/4/2011	FOR						User has updated the system for the
3/4/2011	FOR						following event: Bid Approved,
3/4/2011	FOR						completed on 3/4/2011
3/4/2011	FOR						03/04/11 - 16:19 - 84378
3/4/2011	FOR						User has updated the system for the
3/4/2011	FOR						following event: Bidding
3/4/2011	FOR						Instructions To Attorney, completed
3/4/2011	FOR						on 3/4/2011
3/4/2011	FOR						03/04/11 - 16:19 - 84378
3/4/2011	FOR						User has updated the system for the
3/4/2011	FOR						following event: Bidding
3/4/2011	FOR						Instructions Received By Attorney,
3/4/2011	FOR						completed on 3/4/2011
3/4/2011	FOR						BIDDING INSTRUCTIONS (609) COMPLETED 03/04/11
3/4/2011	FOR						BIDDING INSTRUCTIONS (609) UNCOMPLETED
3/4/2011	NT	OWNER				T:20821	Loan is owned by Jason Kvasnicka, please
3/4/2011	NT	OWNER				T:20821	transfer to EXT. 874-2059. (Outbound Segmentation:
3/4/2011	NT	OWNER				T:20821	No RPC30)
3/7/2011	DMD					T:22222	00/00/00 00:00:00
3/7/2011	DMD					T:22222	00/00/00 00:00:00
3/7/2011	DMD					T:22222	03/07/11 13:48:05 DISCONNECTED
3/8/2011	DMD					T:22222	00/00/00 00:00:00
3/8/2011	DMD					T:22222	03/08/11 13:42:28 DISCONNECTED

3/8/2011	DMD					T:22222	03/08/11 13:41:13 VACANT
3/8/2011	DMD	12-12020-mg	Doc 8072-24			T:26942	FILED 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
3/8/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM OASK TO BRLM
3/9/2011	DMD					T:22222	to Declaration Pg 67 of 100
3/9/2011	DMD					T:22222	03/09/11 13:46:16 FAST BUSY
3/9/2011	DMD					T:22222	03/09/11 13:46:04 VACANT
3/10/2011	DMD					T:22222	00/00/00 00:00:00
3/10/2011	DMD					T:22222	03/10/11 13:44:18 NO ANSWER
3/10/2011	DMD					T:22222	03/10/11 13:41:57 VACANT
3/11/2011	DMD					T:22222	00/00/00 00:00:00
3/11/2011	DMD					T:22222	03/11/11 13:46:00 DISCONNECTED
3/11/2011	DMD					T:22222	03/11/11 13:45:47 VACANT
3/11/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
3/11/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/14/2011	DMD					T:22222	00/00/00 00:00:00
3/14/2011	DMD					T:22222	03/14/11 13:46:47 DISCONNECTED
3/14/2011	DMD					T:22222	03/14/11 13:46:00 VACANT
3/15/2011	DMD					T:22222	00/00/00 00:00:00
3/15/2011	DMD					T:22222	03/15/11 13:48:11 DISCONNECTED
3/15/2011	DMD					T:22222	03/15/11 13:47:04 VACANT
3/16/2011	DMD					T:22222	00/00/00 00:00:00
3/16/2011	DMD					T:22222	03/16/11 13:44:00 DISCONNECTED
3/16/2011	DMD					T:22222	03/16/11 13:43:47 VACANT
3/16/2011	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =SCRIPT
3/16/2011	FOR						TASK:0605-FCL-CHANGD FUPDT 04/29/11
3/16/2011	FOR						03/16/11 - 00:00 - 38579
3/16/2011	FOR						User has cleared the following
3/16/2011	FOR						values from the Data Form:- -
3/16/2011	FOR						Sale Postponement Reason: Client
3/16/2011	FOR						Request-
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						User has updated the system for the
3/16/2011	FOR						following event: Sale Scheduled
3/16/2011	FOR						For, completed on 4/29/2011
3/16/2011	FOR						03/16/11 - 09:33 - 38579
3/16/2011	FOR						t
3/16/2011	FOR						03/16/11 - 09:33 - 38579
3/16/2011	FOR						User has completed the Sale
3/16/2011	FOR						Scheduled For data form with the
3/16/2011	FOR						following entries: Sale
3/16/2011	FOR						Postponement Reason: : Client Reques
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						Process opened 3/16/2011 by user
3/16/2011	FOR						Michael Mora.
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						High Cassie Inouye
3/16/2011	FOR						Default Manager Executive
3/16/2011	FOR						Trustee Services, LLC GMAC ResCap
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						ka - CA Cc: Inouye, Cassandra - CA
3/16/2011	FOR						Subject: POSTPONE SALE UNTIL
3/16/2011	FOR						4-29-11 - I NEED CONFIRMATION -
3/16/2011	FOR						██████████ S315 - WASHINGTON Importance:
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						: sale pp to 04/29/11 From:
3/16/2011	FOR						Inouye, Cassandra - CA Sent:
3/16/2011	FOR						Tuesday, March 15, 2011 5:34 PM
3/16/2011	FOR						To: Mora, Michael - CA; Puentes, Eri
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						User has updated the system for the
3/16/2011	FOR						following event: Sale Scheduled
3/16/2011	FOR						For. User changed date completed
3/16/2011	FOR						from 3/25/2011 to incomplete. Reason
3/16/2011	FOR						03/16/11 - 09:34 - 38579
3/16/2011	FOR						Michael Mora - (Cont) -
3/16/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
3/16/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
3/16/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
3/16/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
3/16/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
3/16/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
3/16/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
3/16/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
3/16/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
3/17/2011	DMD					T:22222	00/00/00 00:00:00
3/17/2011	DMD					T:22222	03/17/11 13:46:13 DISCONNECTED
3/17/2011	DMD					T:22222	03/17/11 13:45:20 VACANT
3/17/2011	NT	FSV				T:20111	Loan on HFN 2501 Report. Ran script to order
3/17/2011	NT	FSV				T:20111	Inspection if needed.
3/21/2011	DM					T:26942	NO ANSWER.
3/21/2011	DM					T:26942	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
3/21/2011	D28	0	DT	8			BILLING STATEMENT FROM REPORT R628
3/22/2011	DMD					T:22222	00/00/00 00:00:00
3/22/2011	DMD					T:22222	03/22/11 13:45:12 DISCONNECTED
3/22/2011	DMD					T:22222	03/22/11 13:44:53 VACANT
3/23/2011	DMD					T:22222	00/00/00 00:00:00
3/23/2011	DMD					T:22222	03/23/11 13:48:13 DISCONNECTED
3/23/2011	DMD					T:22222	03/23/11 13:47:54 VACANT
3/24/2011	DMD					T:22222	00/00/00 00:00:00
3/24/2011	DMD					T:22222	03/24/11 13:42:56 DISCONNECTED
3/24/2011	DMD					T:22222	03/24/11 13:42:42 VACANT
3/25/2011	DMD					T:22222	00/00/00 00:00:00
3/25/2011	DMD					T:22222	03/25/11 13:51:20 DISCONNECTED
3/25/2011	DMD					T:22222	03/25/11 13:48:29 VACANT
3/25/2011	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=03/16/11
3/25/2011	FOR						03/25/11 - 13:35 - 38579
3/25/2011	FOR						ed/Pmt Dispute
3/25/2011	FOR						03/25/11 - 13:35 - 38579
3/25/2011	FOR						User has completed the Sale
3/25/2011	FOR						Scheduled For data form with the
3/25/2011	FOR						following entries: Sale
3/25/2011	FOR						Postponement Reason: : Title/Litigat
3/25/2011	FOR						03/25/11 - 00:00 - 38579
3/25/2011	FOR						User has cleared the following
3/25/2011	FOR						values from the Data Form:- -

Page 67

4/19/2011	PPT					mtr
4/19/2011	PPT	12-12020-mg	Doc 8072-24	File 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
4/19/2011	PPT					GC-START GRASS CUT (3000) COMPLETED 04/19/11
4/19/2011	PPT					to Declaration Pg 69 of 100
4/19/2011	PPT					TASK:0002-FSV-CHANGD FUPDT 06/20/11
4/19/2011	NT	GCS				T:31685 Working on grass list, Acc in FCL, New YMC
4/19/2011	NT	GCS				T:31685 Released, will monitor for response, Kalyan 31685
4/19/2011	NT	FSV				T:31685 Working on grass list, Acc in FCL, New YMC
4/19/2011	NT	FSV				T:31685 Released, will monitor for response, Kalyan 31685
4/19/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/20/2011	DMD					T:22222 00/00/00 00:00:00
4/20/2011	DMD					T:22222 04/20/11 13:44:48 DISCONNECTED
4/20/2011	DMD					T:22222 04/20/11 13:44:30 VACANT
4/21/2011	DMD					T:22222 00/00/00 00:00:00
4/21/2011	DMD					T:22222 04/21/11 13:51:40 DISCONNECTED
4/21/2011	DMD					T:22222 04/21/11 13:50:31 INVALID NUMBER
4/21/2011	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=04/15/11
4/21/2011	NT	OWNER				T:20821 Loan is owned by Jason Kvasnicka, please
4/21/2011	NT	OWNER				T:20821 transfer to EXT. 874-2059. (Outbound Segmentation:
4/21/2011	NT	OWNER				T:20821 No RPC 30)
4/22/2011	DMD					T:22222 00/00/00 00:00:00
4/22/2011	DMD					T:22222 00/00/00 00:00:00
4/22/2011	DMD					T:22222 04/22/11 13:42:01 DISCONNECTED
4/22/2011	FOR					04/22/11 - 13:02 - 18635
4/22/2011	FOR					. . Status: Active, approval not
4/22/2011	FOR					required.
4/22/2011	FOR					04/22/11 - 13:02 - 18635
4/22/2011	FOR					System updated for the following
4/22/2011	FOR					event: User has reprojected the
4/22/2011	FOR					step Bid Calculation Completed to
4/22/2011	FOR					4/25/2011. Reason: Other. Comments:
4/25/2011	DMD					T:22222 00/00/00 00:00:00
4/25/2011	DMD					T:22222 00/00/00 00:00:00
4/25/2011	DMD					T:22222 04/25/11 13:44:04 DISCONNECTED
4/26/2011	DMD					T:22222 00/00/00 00:00:00
4/26/2011	DMD					T:22222 00/00/00 00:00:00
4/26/2011	DMD					T:22222 04/26/11 13:40:50 INVALID NUMBER
4/27/2011	DMD					T:22222 00/00/00 00:00:00
4/27/2011	DMD					T:22222 00/00/00 00:00:00
4/27/2011	DMD					T:22222 04/27/11 13:46:43 INVALID NUMBER
4/28/2011	DMD					T:22222 00/00/00 00:00:00
4/28/2011	DMD					T:22222 00/00/00 00:00:00
4/28/2011	DMD					T:22222 04/28/11 13:42:21 DISCONNECTED
4/28/2011	FOR					04/28/11 - 14:56 - 17424
4/28/2011	FOR					waiting on ETS reply . . Status:
4/28/2011	FOR					Active, awaiting approval.
4/28/2011	FOR					04/28/11 - 14:56 - 17424
4/28/2011	FOR					System updated for the following
4/28/2011	FOR					event: User has reprojected the
4/28/2011	FOR					step Aged Process Necessary to
4/28/2011	FOR					5/5/2011. Reason: Other. Comments: w
4/28/2011	FOR					04/28/11 - 14:56 - 17424
4/28/2011	FOR					open for this account, please
4/28/2011	FOR					advise ASAP
4/28/2011	FOR					04/28/11 - 14:56 - 17424
4/28/2011	FOR					Intercom From: Jeffrey Stanley -
4/28/2011	FOR					To: Lam,Phyllis; / Message: what
4/28/2011	FOR					docs are you waiting for? there are
4/28/2011	FOR					no open signature required processes
4/28/2011	FOR					04/28/11 - 15:21 - 20011
4/28/2011	FOR					Active, Approved.
4/28/2011	FOR					04/28/11 - 15:21 - 20011
4/28/2011	FOR					System updated for the following
4/28/2011	FOR					event: User has approved the
4/28/2011	FOR					Reprojection Type Other for the
4/28/2011	FOR					step Aged Process Necessary, Status:
4/29/2011	DMD					T:22222 00/00/00 00:00:00
4/29/2011	DMD					T:22222 00/00/00 00:00:00
4/29/2011	DMD					T:22222 04/29/11 13:56:37 NO ANSWER
4/29/2011	NT	DODV				T:25101 Checked DOD website 4-26-11 and per website
4/29/2011	NT	DODV				T:25101 borrower(s) are not active duty
4/30/2011	FOR					04/29/11 - 12:50 - 73223
4/30/2011	FOR					bject: re: Pending docs from Bene /
4/30/2011	FOR					04/29/11 - 12:50 - 73223
4/30/2011	FOR					Intercom Message: / Read: 4/29/2011
4/30/2011	FOR					12:49:38 PM / From: Stanley,
4/30/2011	FOR					Jeffrey / To: Lam, Phyllis; / CC:
4/30/2011	FOR					/ Intercom Type: General Update / Su
5/2/2011	DMD					T:22222 00/00/00 00:00:00
5/2/2011	DMD					T:22222 00/00/00 00:00:00
5/2/2011	DMD					T:22222 05/02/11 13:49:21 DISCONNECTED
5/3/2011	DMD					T:22222 00/00/00 00:00:00
5/3/2011	DMD					T:22222 05/03/11 13:42:38 DISCONNECTED
5/3/2011	DMD					T:22222 05/03/11 13:42:24 VACANT
5/4/2011	DMD					T:22222 00/00/00 00:00:00
5/4/2011	DMD					T:22222 00/00/00 00:00:00
5/4/2011	DMD					T:22222 05/04/11 13:38:50 INVALID NUMBER
5/5/2011	DMD					T:22222 00/00/00 00:00:00
5/5/2011	DMD					T:22222 00/00/00 00:00:00
5/5/2011	DMD					T:22222 05/05/11 13:45:57 DISCONNECTED
5/5/2011	PPT					MTR
5/5/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 05/11/11
5/5/2011	NT	GCS				T:26709 Fell in 3001 queue. Acct in FCL, ...YMC is In
5/5/2011	NT	GCS				T:26709 Process..... ****monitor for YMC Results****
5/5/2011	NT	GCS				T:26709 Srinu 26709.
5/5/2011	NT	FSV				T:26709 Fell in 3001 queue. Acct in FCL, ...YMC is In
5/5/2011	NT	FSV				T:26709 Process..... ****monitor for YMC Results****
5/5/2011	NT	FSV				T:26709 Srinu 26709.
5/6/2011	DMD					T:22222 00/00/00 00:00:00
5/6/2011	DMD					T:22222 00/00/00 00:00:00
5/6/2011	DMD					T:22222 05/06/11 13:44:15 DISCONNECTED
5/9/2011	DMD					T:22222 00/00/00 00:00:00
5/9/2011	DMD					T:22222 00/00/00 00:00:00
5/9/2011	DMD					T:22222 05/09/11 13:42:51 DISCONNECTED
5/10/2011	DMD					T:22222 00/00/00 00:00:00

5/10/2011	DMD					T:22222	00/00/00 00:00:00
5/10/2011	DMD					T:22222	00/00/00 00:00:00
5/10/2011	ET					T:22222	00/00/00 00:00:00
5/11/2011	DMD					T:22222	00/00/00 00:00:00
5/11/2011	DMD					T:22222	00/00/00 00:00:00
5/11/2011	DMD					T:22222	00/00/00 00:00:00
5/11/2011	DMD					T:22222	00/00/00 00:00:00
5/12/2011	DMD					T:22222	00/00/00 00:00:00
5/12/2011	DMD					T:22222	00/00/00 00:00:00
5/12/2011	DMD					T:22222	00/00/00 00:00:00
5/12/2011	DMD					T:22222	00/00/00 00:00:00
5/12/2011	D19		0	04	8	T:22222	05/12/11 13:34:50 DISCONNECTED
5/12/2011	NT	GCS				T:18621	ARM CHANGE NOTICE CREATED - LETTER
5/12/2011	NT	GCS				T:18621	Fell in 3001 queue, Acc in FCL, YMC is inprocess,
5/12/2011	NT	FSV				T:18621	Monitor for response,JANGA-18621
5/12/2011	NT	FSV				T:18621	Fell in 3001 queue, Acc in FCL, YMC is inprocess,
5/12/2011	NT	FSV				T:18621	Monitor for response,JANGA-18621
5/12/2011	PPT						MTR
5/12/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 05/26/11
5/13/2011	DMD					T:22222	00/00/00 00:00:00
5/13/2011	DMD					T:22222	00/00/00 00:00:00
5/13/2011	DMD					T:22222	00/00/00 00:00:00
5/13/2011	DMD					T:22222	05/13/11 13:41:31 DISCONNECTED
5/13/2011	CBR		0	00	1	T:00000	FORECLOSURE STARTED
5/13/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/13/2011	FOR						FORECLOSURE LA CHANGED FROM 0070268 TO 0070653
5/13/2011	FOR						FORECLOSURE LA CHANGED FROM 0070653 TO 0070268
5/16/2011	DMD					T:22222	00/00/00 00:00:00
5/16/2011	DMD					T:22222	00/00/00 00:00:00
5/16/2011	DMD					T:22222	05/16/11 13:37:39 INVALID NUMBER
5/16/2011	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELO
5/17/2011	DMD					T:22222	00/00/00 00:00:00
5/17/2011	DMD					T:22222	00/00/00 00:00:00
5/17/2011	DMD					T:22222	00/00/00 00:00:00
5/17/2011	DMD					T:22222	05/17/11 13:36:31 DISCONNECTED
5/17/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
5/17/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
5/17/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
5/17/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
5/17/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
5/17/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
5/17/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
5/17/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
5/17/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
5/17/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
5/17/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
5/17/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
5/17/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
5/17/2011	NT	FSV				T:14035	RCVD O/A ID# 217836 Rep @ Prp 05/13/11
5/17/2011	NT	FSV				T:14035	1 Grasscut 120'x100 1 @ \$ 309.49 = \$ 309.49
5/17/2011	NT	FSV				T:14035	Estimate Total: \$309.49
5/17/2011	NT	FSV				T:14035	ANAND
5/18/2011	DMD					T:22222	00/00/00 00:00:00
5/18/2011	DMD					T:22222	00/00/00 00:00:00
5/18/2011	DMD					T:22222	05/18/11 13:37:13 DISCONNECTED
5/18/2011	NT	MERSP				T:25101	MERS QC
5/18/2011	NT	FSV				T:26711	RCVD O/A ID# 043063 Rep @ Prp 04/29/11
5/18/2011	NT	FSV				T:26711	1 Grasscut 120'x100 1 @ \$ 309.49 = \$ 309.49
5/18/2011	NT	FSV				T:26711	Estimate Total: \$309.49
5/18/2011	NT	FSV				T:26711	mail
5/19/2011	DMD					T:22222	00/00/00 00:00:00
5/19/2011	DMD					T:22222	00/00/00 00:00:00
5/19/2011	DMD					T:22222	05/19/11 13:39:42 DISCONNECTED
5/19/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
5/19/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
5/19/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
5/19/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
5/19/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
5/19/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
5/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/20/2011	DMD					T:22222	00/00/00 00:00:00
5/20/2011	DMD					T:22222	00/00/00 00:00:00
5/20/2011	DMD					T:22222	05/20/11 13:38:06 DISCONNECTED
5/23/2011	DMD					T:22222	00/00/00 00:00:00
5/23/2011	DMD					T:22222	00/00/00 00:00:00
5/23/2011	DMD					T:22222	00/00/00 00:00:00
5/23/2011	DMD					T:22222	05/23/11 13:39:25 DISCONNECTED
5/23/2011	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=05/16/11
5/23/2011	FOR						05/22/11 - 20:06 - 00007
5/23/2011	FOR						User has updated the system for the
5/23/2011	FOR						following event: Attorney Notified
5/23/2011	FOR						to Close and Bill, completed on
5/23/2011	FOR						5/22/2011Automation
5/23/2011	FOR						05/22/11 - 18:57 - 00007
5/23/2011	FOR						Process opened 5/22/2011 by user
5/23/2011	FOR						Fidelity AutoProc.
5/23/2011	FOR						FILE CLOSED (1000) COMPLETED 05/23/11
5/24/2011	DMD					T:22222	00/00/00 00:00:00
5/24/2011	DMD					T:22222	00/00/00 00:00:00
5/24/2011	DMD					T:22222	05/24/11 13:47:46 INVALID NUMBER
5/24/2011	D19		0	05	8		BREACH LINDA C NICHOLL
5/25/2011	DMD					T:22222	00/00/00 00:00:00
5/25/2011	DMD					T:22222	00/00/00 00:00:00
5/25/2011	DMD					T:22222	05/25/11 13:41:06 DISCONNECTED
5/25/2011	NT	FSV				T:18258	Denied all of bid for 043063
5/25/2011	NT	FSV				T:18258	KC tx4046
5/25/2011	PPT						O/A ID# 043063 (9017) COMPLETED 05/25/11
5/25/2011	NT	FSV				T:18258	Approved:
5/25/2011	NT	FSV				T:18258	GRASS CUT: INITIAL CUT 12,000 s.f. lot with grass
5/25/2011	NT	FSV				T:18258	height of 25-35 Initial Cut @ 309.49 TOTAL= 309.49
5/25/2011	NT	FSV				T:18258	KC tx4046
5/25/2011	PPT						O/A ID# 217836 (9016) COMPLETED 05/25/11
5/26/2011	DMD					T:22222	00/00/00 00:00:00
5/26/2011	DMD					T:22222	00/00/00 00:00:00
5/26/2011	DMD					T:22222	05/26/11 13:45:02 DISCONNECTED
5/27/2011	DMD					T:22222	00/00/00 00:00:00
5/27/2011	DMD					T:22222	00/00/00 00:00:00
5/27/2011	DMD					T:22222	05/27/11 13:41:51 DISCONNECTED
5/28/2011	PPT						MTR
5/28/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 06/03/11
5/28/2011	NT	GCS				T:26709	Fell in 3001 queue. Acct in COL, . Property Rep @
5/28/2011	NT	GCS				T:26709	05/26/2011 O/A attached, ***Monitor for

5/28/2011	NT	GCS				T:26709	Results*** Snnu 26709.
5/28/2011	NT	FSV				T:26709	05/28/2011 O/A attached. *** Monitor for
5/28/2011	NT	FSV				T:26709	to Declaration Pg 71 of 100
5/30/2011	NT	FSV				T:26710	RCVD O/A ID# 561841 Rep @ Prp 05/26/11
5/30/2011	NT	FSV				T:26710	1 Grasscut 120x100 1 @ \$ 412.58 = \$ 412.58
5/30/2011	NT	FSV				T:26710	Estimate Total: \$412.58
5/30/2011	NT	FSV				T:26710	Prem
5/31/2011	DMD					T:22222	00/00/00 00:00:00
5/31/2011	DMD					T:22222	00/00/00 00:00:00
5/31/2011	DMD					T:22222	05/31/11 13:39:56 DISCONNECTED
6/1/2011	DMD					T:22222	00/00/00 00:00:00
6/1/2011	DMD					T:22222	00/00/00 00:00:00
6/1/2011	DMD					T:22222	06/01/11 13:38:02 INVALID NUMBER
6/1/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
6/1/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
6/1/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
6/1/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
6/1/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
6/1/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
6/1/2011	PPT						MTR
6/1/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 06/15/11
6/1/2011	NT	FSV				T:02885	MCR # 583904 , R@P 05/31/11
6/1/2011	NT	FSV				T:02885	No Loss Draft Opened, ARUN-2885
6/1/2011	NT	FSV				T:02885	MCR JB # .583904_FROM, Estimate Approval
6/1/2011	NT	FSV				T:02885	ORD_05/25/11_CMPLTD_05/31/11_RECVD_06/01/11
6/1/2011	NT	FSV				T:02885	UTIL_UNK_GAS_UNK_ELEC_UNK_SUMPUMP_UNK
6/1/2011	NT	FSV				T:02885	DMGS_NO_AMT_NO
6/1/2011	NT	FSV				T:02885	L/DRAFT_NO_O/A TO FLLW_NO
6/1/2011	NT	FSV				T:02885	WORK CMPLTD_Initial Grass cut complete per
6/1/2011	NT	FSV				T:02885	approval.
6/1/2011	NT	FSV				T:02885	REP COMMENTS_ARUN-2885
6/1/2011	NT	FSV				T:26710	RCVD O/A ID# 583904 Rep @ Prp 05/31/11
6/1/2011	NT	FSV				T:26710	1 PAPERS, TRASH, BRA 1 @ \$ 50.00 = \$ 50.00
6/1/2011	NT	FSV				T:26710	Estimate Total: \$50.00
6/1/2011	NT	FSV				T:26710	Prem
6/2/2011	DM					T:00000	EARLY IND: SCORE 302 MODEL E190S
6/2/2011	DMD					T:22222	00/00/00 00:00:00
6/2/2011	DMD					T:22222	00/00/00 00:00:00
6/2/2011	DMD					T:22222	06/02/11 13:43:45 NO ANSWER
6/3/2011	DMD					T:22222	00/00/00 00:00:00
6/3/2011	DMD					T:22222	00/00/00 00:00:00
6/3/2011	DMD					T:22222	06/03/11 13:42:05 DISCONNECTED
6/6/2011	DMD					T:22222	00/00/00 00:00:00
6/6/2011	DMD					T:22222	00/00/00 00:00:00
6/6/2011	DMD					T:22222	06/06/11 13:36:49 DISCONNECTED
6/7/2011	DMD					T:22222	00/00/00 00:00:00
6/7/2011	DMD					T:22222	00/00/00 00:00:00
6/7/2011	DMD					T:22222	06/07/11 13:39:05 NO ANSWER
6/7/2011	FOR						06/07/11 - 09:15 - 00007
6/7/2011	FOR						User has updated the system for the
6/7/2011	FOR						following event: Attorney Confirmed
6/7/2011	FOR						File Closed, completed on
6/7/2011	FOR						6/7/2011Automation
6/7/2011	NT	FSV				T:18258	Denied all of bid for 583904
6/7/2011	NT	FSV				T:18258	KC tx4046
6/7/2011	PPT						OA # 583904 (9019) COMPLETED 06/07/11
6/7/2011	NT	FSV				T:18258	Denied all of bid for 561841
6/7/2011	NT	FSV				T:18258	KC tx4046
6/7/2011	PPT						O/A ID# 561841 (9018) COMPLETED 06/07/11
6/8/2011	DMD					T:22222	00/00/00 00:00:00
6/8/2011	DMD					T:22222	00/00/00 00:00:00
6/8/2011	DMD					T:22222	06/08/11 13:46:48 INVALID NUMBER
6/9/2011	DMD					T:22222	00/00/00 00:00:00
6/9/2011	DMD					T:22222	00/00/00 00:00:00
6/9/2011	DMD					T:22222	06/09/11 13:47:38 DISCONNECTED
6/10/2011	DMD					T:22222	00/00/00 00:00:00
6/10/2011	DMD					T:22222	00/00/00 00:00:00
6/10/2011	DMD					T:22222	06/10/11 13:55:26 DISCONNECTED
6/10/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/13/2011	DMD					T:22222	00/00/00 00:00:00
6/13/2011	DMD					T:22222	00/00/00 00:00:00
6/13/2011	DMD					T:22222	06/13/11 13:37:12 DISCONNECTED
6/14/2011	DMD					T:22222	00/00/00 00:00:00
6/14/2011	DMD					T:22222	00/00/00 00:00:00
6/14/2011	DMD					T:22222	06/14/11 13:39:37 NO ANSWER
6/15/2011	DMD					T:22222	00/00/00 00:00:00
6/15/2011	DMD					T:22222	00/00/00 00:00:00
6/15/2011	DMD					T:22222	06/15/11 13:41:51 DISCONNECTED
6/15/2011	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
6/15/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
6/15/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
6/15/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
6/15/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
6/15/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
6/15/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
6/15/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
6/15/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
6/15/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
6/15/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
6/15/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
6/15/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
6/16/2011	DMD					T:22222	00/00/00 00:00:00
6/16/2011	DMD					T:22222	00/00/00 00:00:00
6/16/2011	DMD					T:22222	06/16/11 13:39:50 DISCONNECTED
6/17/2011	DMD					T:22222	00/00/00 00:00:00
6/17/2011	DMD					T:22222	00/00/00 00:00:00
6/17/2011	DMD					T:22222	06/17/11 13:38:13 DISCONNECTED
6/17/2011	PPT						mtr
6/17/2011	PPT						TASK:0002-FSV-CHANGD FUPDT 08/15/11
6/17/2011	PPT						mtr
6/17/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 06/26/11
6/17/2011	NT	GCS				T:14853	Fell in Queue 3001 acct in COLL, Last GC done
6/17/2011	NT	GCS				T:14853	on 06/13/2011 lot size 120 x 100 monitor for
6/17/2011	NT	GCS				T:14853	next GC, Rao

6/17/2011	NT	FSV				T:14853	Fell in Queue 3001 acct in COLL, Last GC done
6/17/2011	NT	FSV				T:14853	next GC, Rao
6/20/2011	DMD					T:22222	00/00/00 00:00:00
6/20/2011	DMD					T:22222	06/20/11 13:43:38 INVALID NUMBER
6/20/2011	OL		0	35	4	T:22222	WDOYEarly Stage No Contact
6/21/2011	DMD					T:22222	00/00/00 00:00:00
6/21/2011	DMD					T:22222	00/00/00 00:00:00
6/21/2011	DMD					T:22222	06/21/11 13:41:07 DISCONNECTED
6/21/2011	D28		0	DT	8	T:22222	FORCED BILLING STATEMENT FROM REPORT R628
6/22/2011	DMD					T:22222	00/00/00 00:00:00
6/22/2011	DMD					T:22222	00/00/00 00:00:00
6/22/2011	DMD					T:22222	06/22/11 14:50:42 INVALID NUMBER
6/22/2011	FSV		0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
6/22/2011	NT	SKIP				T:13122	Account sent to Pennco.
6/23/2011	D19		0	05	8	T:13122	DEF PRE-REFERRAL TO FORECLOSURE GMAC
6/23/2011	NT	SKIP				T:13122	Account sent to Pennco.
6/23/2011	CIT	COL05				T:15050	045 DONE 06/23/11 BY TLR 15050
6/23/2011	CIT	COL05				T:15050	TSK TYP 846-FORECLOSURE EXC
6/23/2011	CIT	COL05				T:15050	045 New CIT 846: Breach expired. No state letter
6/23/2011	CIT	COL05				T:15050	required. No active CIT's, LMT, or payment
6/23/2011	CIT	COL05				T:15050	arrangements. Referring to FCL.
6/24/2011	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=06/15/11
6/24/2011	NT	SKIP				T:13122	Account sent to Pennco.
6/27/2011	LMT						LMT BPO/APPRaisal REC ADDED
6/28/2011	PPT						mtr
6/28/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 07/08/11
6/28/2011	NT	GCS				T:26712	Fell in 3001 queue, acct in coll, YMC is in
6/28/2011	NT	GCS				T:26712	process, monitor for YMC results, Lakshmi, 26712
6/28/2011	NT	FSV				T:26712	Fell in 3001 queue, acct in coll, YMC is in
6/28/2011	NT	FSV				T:26712	process, monitor for YMC results, Lakshmi, 26712
6/28/2011	FSV		0	0	0	T:02774	INSP TP R RESULTS RCVD; ORD DT=06/22/11
6/28/2011	NT	RMV25				T:25101	Removal of 2-5; loan no longer qualifies for col
6/28/2011	NT	RMV25				T:25101	cash restriction
6/29/2011	DMD					T:22222	00/00/00 00:00:00
6/29/2011	DMD					T:22222	00/00/00 00:00:00
6/29/2011	DMD					T:22222	06/29/11 13:41:35 DISCONNECTED
6/30/2011	DMD					T:22222	00/00/00 00:00:00
6/30/2011	DMD					T:22222	00/00/00 00:00:00
6/30/2011	DMD					T:22222	06/30/11 13:46:21 DISCONNECTED
7/1/2011	NT	C4CL				T:01002	Cash for Closing solicitation sent g/t 30 days
7/1/2011	NT	C4CL				T:01002	from today for \$5,000. If the borrower is
7/1/2011	NT	C4CL				T:01002	interested, please transfer to Jeff Wade
7/1/2011	NT	C4CL				T:01002	at 874-6518.
7/4/2011	DM					T:00000	EARLY IND: SCORE 302 MODEL E190S
7/5/2011	NT	FEDEX				T:25101	FedEx tracking #s for docs sent on 07_01_11
7/5/2011	NT	FEDEX				T:25101	outgoing # 492405140300 return # 492405140310
7/6/2011	DM					T:20459	2062466244 DISCONNECTED, NO VALID NUMBERS.
7/6/2011	DM					T:20459	STARTING SKIP
7/6/2011	DM					T:20459	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
7/6/2011	DM					T:20459	2065751916 -DISCONNECTED
7/6/2011	DM					T:20459	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
7/9/2011	PPT						Fell in 3001 queue. Acct in COL,
7/9/2011	PPT						YMC is In Process **monitor for YMC
7/9/2011	PPT						Results** Srinu 26709.
7/9/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 07/16/11
7/9/2011	NT	GCS				T:26709	Fell in 3001 queue. Acct in COL, YMC is In
7/9/2011	NT	GCS				T:26709	Process **monitor for YMC Results** Srinu 26709.
7/9/2011	NT	FSV				T:26709	Fell in 3001 queue. Acct in COL, YMC is In
7/9/2011	NT	FSV				T:26709	Process **monitor for YMC Results** Srinu 26709.
7/11/2011	DM					T:20459	2065751916 DISCONNECTED, NO VALID NUMBERS.
7/11/2011	DM					T:20459	STARTING SKIP
7/11/2011	DM					T:20459	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
7/13/2011	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =SCRIPT
7/13/2011	NT	FSV				T:25101	Loan on HFN 2501 Report. Ran script to order
7/13/2011	NT	FSV				T:25101	inspection if needed.
7/13/2011	NT	FSV				T:25101	Loan on FHA 2501 report. Ran script to order
7/13/2011	NT	FSV				T:25101	inspection if needed
7/14/2011	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =SCRIPT
7/15/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/15/2011	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
7/18/2011	FSV		0	00	1	T:00000	INSP TYPE D CANCELLED; REQ CD =SCRIPT
7/19/2011	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=07/13/11
7/19/2011	PPT						Fell in 3001 queue, acct in coll,
7/19/2011	PPT						YMC is in process, monitor for YMC
7/19/2011	PPT						results, Malli
7/19/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 07/24/11
7/19/2011	NT	GCS				T:26711	Fell in 3001 queue, acct in coll, YMC is in
7/19/2011	NT	GCS				T:26711	process, monitor for YMC results, Malli
7/19/2011	NT	FSV				T:26711	Fell in 3001 queue, acct in coll, YMC is in
7/19/2011	NT	FSV				T:26711	process, monitor for YMC results, Malli
7/19/2011	NT	ADD25				T:25101	Adding stop 2-5; restricting account to 1/2
7/19/2011	NT	ADD25				T:25101	delinquency
7/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/21/2011	NT	APSL				T:13122	Account sent to Allison corp. No Cntct
7/21/2011	NT	APSL				T:13122	ltr
7/26/2011	DMD					T:22222	07/26/11 17:49:16 VACANT
7/26/2011	DMD					T:22222	07/26/11 15:37:00 VACANT
7/26/2011	DMD					T:22222	07/26/11 12:29:47 VACANT
7/26/2011	PPT						Fell in 3001 q. Acct in COL, Prop
7/26/2011	PPT						Rep @ 07/26/2011 O/A
7/26/2011	PPT						attached.**Monitor for Results**
7/26/2011	PPT						Srinu 26709.
7/26/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 08/05/11
7/26/2011	NT	GCS				T:26709	Fell in 3001 q. Acct in COL, Prop Rep @ 07/26/2011
7/26/2011	NT	GCS				T:26709	O/A attached.**Monitor for Results** Srinu 26709.
7/26/2011	NT	FSV				T:26709	Fell in 3001 q. Acct in COL, Prop Rep @ 07/26/2011
7/26/2011	NT	FSV				T:26709	O/A attached.**Monitor for Results** Srinu 26709.
7/27/2011	DMD					T:22222	00/00/00 00:00:00
7/27/2011	DMD					T:22222	07/27/11 18:04:58 VACANT
7/27/2011	DMD					T:22222	07/27/11 11:10:50 VACANT
7/28/2011	NT	LMT				T:25101	'C4CL LETTER MAILED ON, 07_01_11 RETURNED
7/28/2011	NT	LMT				T:25101	UNDELIVERABLE
7/28/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468

7/28/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
7/28/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0012503
7/28/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
7/28/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
7/28/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
7/28/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
7/28/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
7/28/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
7/28/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
7/28/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
7/28/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
7/28/2011	NT	FSV				T:13104	RCVD O/A ID# 217369 Rep @ Prp 07/26/11
7/28/2011	NT	FSV				T:13104	1 Grasscut 130'x100 1 @ \$ 442.56 = \$ 442.56
7/28/2011	NT	FSV				T:13104	Estimate Total: \$442.56
7/28/2011	NT	FSV				T:13104	Madhu
8/2/2011	DM					T:00000	EARLY IND: SCORE 302 MODEL EI90S
8/3/2011	NT	C4CL				T:01002	Cash for Closing solicitation sent g/t 30 days
8/3/2011	NT	C4CL				T:01002	from today for \$5,000. If the borrower is
8/3/2011	NT	C4CL				T:01002	interested, please transfer to Jeff Wade
8/3/2011	NT	C4CL				T:01002	at 874-6518.
8/5/2011	NT	FSV				T:18258	Denied all of bid for 217369- Photos do not
8/5/2011	NT	FSV				T:18258	support the bid. KC tx4046
8/5/2011	PPT						O/A ID# 217369 (9020) COMPLETED 08/05/11
8/8/2011	PPT						Rcv'd 3001 queue, acct in col, o/a
8/8/2011	PPT						bid is in open status, monitor for
8/8/2011	PPT						results, Ganesh
8/8/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 08/20/11
8/8/2011	NT	GCS				T:26713	Rcv'd 3001 queue, acct in col, o/a bid is in open
8/8/2011	NT	GCS				T:26713	status, monitor for results, Ganesh
8/8/2011	NT	FSV				T:26713	Rcv'd 3001 queue, acct in col, o/a bid is in open
8/8/2011	NT	FSV				T:26713	status, monitor for results, Ganesh
8/8/2011	NT	FSV				T:26709	RCVD O/A ID# 587699 Rep @ Prp 08/05/11
8/8/2011	NT	FSV				T:26709	1 Lot Size: 130'x100 1 @ \$ 442.56 = \$ 442.56
8/8/2011	NT	FSV				T:26709	Estimate Total: \$442.56
8/8/2011	NT	FSV				T:26709	Srinu 26709.
8/9/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
8/9/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
8/9/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
8/9/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
8/9/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
8/9/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
8/9/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
8/9/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
8/9/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
8/9/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
8/9/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
8/9/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
8/9/2011	NT	FEDEX				T:25101	FedEx shipped 08/04/11 Tracking number is
8/9/2011	NT	FEDEX				T:25101	440277572482
8/10/2011	NT	DODV				T:25101	Per DOD website review 6-1-11 borrower(s) are not
8/10/2011	NT	DODV				T:25101	active duty.
8/12/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/12/2011	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
8/15/2011	FSV		0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
8/16/2011	PPT						O/A ID# 587699 (9021) COMPLETED 08/16/11
8/16/2011	NT	FSV				T:13736	wrking o/a: 587699
8/16/2011	NT	FSV				T:13736	denied all
8/16/2011	NT	FSV				T:13736	james 3714 tx
8/18/2011	PPT						***Working on 2 task, Prop is in
8/18/2011	PPT						FCL, YMC in process, monitor for
8/18/2011	PPT						next GC results Jaffar 2368.
8/18/2011	PPT						TASK:0002-FSV-CHANGD FUPDT 09/17/11
8/18/2011	NT	FSV				T:02368	***Working on 2 task, Prop is in FCL,
8/18/2011	NT	FSV				T:02368	YMC in process, monitor for next GC results
8/18/2011	NT	FSV				T:02368	Jaffar 2368.
8/18/2011	NT	HFIS				T:21109	HOPE letter sent to borrower to schedule
8/18/2011	NT	HFIS				T:21109	a face to face meeting with HOPE rep
8/18/2011	NT	HFIS				T:21109	Greg Heller to discuss workout options.
8/18/2011	NT	HFIS				T:21109	Appointments will be available on 08/30
8/18/2011	NT	HFIS				T:21109	from 11am - 7pm at the Hampton Inn Seatt
8/18/2011	NT	HFIS				T:21109	le/ Southcenter located at 7200 South
8/18/2011	NT	HFIS				T:21109	156th St., Tukwila, Washington 98188.
8/18/2011	NT	HFIS				T:21109	Appointments can be made by calling 415-226-8980
8/18/2011	NT	HFIS				T:21109	or online at www.Seattle.timetrade.com
8/19/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/22/2011	NT	APSL				T:13122	Account sent to Allison Payment System
8/22/2011	NT	APSL				T:13122	Inc - Send out No Contact Letter
8/22/2011	NT	FEDEX				T:25101	*Fedex shipped 08.18.2011, tracking number
8/22/2011	NT	FEDEX				T:25101	440277718528*
8/22/2011	NT	FSV				T:26712	RCVD O/A ID# 753435 Rep @ Prp 08/19/11
8/22/2011	NT	FSV				T:26712	1 Lot Size:130'x100 1 @ \$ 231.93 = \$ 231.93
8/22/2011	NT	FSV				T:26712	Estimate Total: \$231.93
8/22/2011	NT	FSV				T:26712	Lakshmi
8/23/2011	PPT						OA attached , Monitoring for results
8/23/2011	PPT						TASK:3001-FSV-CHANGD FUPDT 09/07/11
8/23/2011	NT	GCS				T:14035	Fell in Queue 3001 Acc in COL, Last Grass Cut Done
8/23/2011	NT	GCS				T:14035	on 6/13/2011 Lot Size 130 x 100 OA attached ,
8/23/2011	NT	GCS				T:14035	Monitoring for results Anand, CLFS
8/23/2011	NT	FSV				T:14035	Fell in Queue 3001 Acc in COL, Last Grass Cut Done
8/23/2011	NT	FSV				T:14035	on 6/13/2011 Lot Size 130 x 100 OA attached ,
8/23/2011	NT	FSV				T:14035	Monitoring for results Anand, CLFS
8/24/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
8/24/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
8/24/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
8/24/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
8/24/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
8/24/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
8/24/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
8/24/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
8/24/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
8/24/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
8/24/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
8/24/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
8/24/2011	NT	FSV				T:19184	OA processed from W/O
8/24/2011	NT	FSV				T:19184	228753435,Denied,ausharani,19184

8/24/2011	PPT					O/A ID# 753435 (9022) COMPLETED 08/24/11
8/29/2011	NT	OWNER				T:25101 Bruce Gerboth. Please transfer to ext. 874-2172
8/29/2011	NT	ENDBD				T:25101 To: Declaration Campaign segmenting due to
8/30/2011	NT	ENDBD				T:25101 no rpc 60.
8/30/2011	NT	ENDBD				T:25101 End of Balance Sheet Campaign segmentation due to
8/30/2011	NT	ENDBD				T:25101 no rpc 60.
9/2/2011	DM					T:00000 EARLY IND: SCORE 302 MODEL EI90S
9/2/2011	DMD					T:22222 09/02/11 13:47:09 VACANT
9/2/2011	DMD					T:22222 09/02/11 12:53:55 VACANT
9/2/2011	DMD					T:22222 09/02/11 10:13:55 VACANT
9/2/2011	NT	SKIP				T:13122 Account sent to Penncro.
9/5/2011	NT	FSV				T:13105 RCVD O/A ID# 148818 Rep @ Prp 09/01/11
9/5/2011	NT	FSV				T:13105 1 Trim all shrubs an 1 @ \$ 350.00 = \$ 350.00
9/5/2011	NT	FSV				T:13105 2 Grass Cut 1 @ \$ 400.00 = \$ 400.00
9/5/2011	NT	FSV				T:13105 Estimate Total: \$750.00
9/5/2011	NT	FSV				T:13105 SURESH
9/6/2011	NT	SKIP				T:13122 Account sent to Penncro.
9/7/2011	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=08/15/11
9/7/2011	NT	SKIP				T:01561 Account sent to Penncro.
9/8/2011	PPT					O/A ID# 148818 (9023) COMPLETED 09/08/11
9/8/2011	NT	FSV				T:19192 O/A from W/O ID#229148818, Denied All,
9/8/2011	NT	FSV				T:19192 kyashoda-19189
9/8/2011	NT	SKIP				T:13121 Account sent to Penncro.
9/9/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
9/9/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
9/9/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
9/9/2011	FOR					FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
9/9/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
9/9/2011	FOR					FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
9/9/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
9/9/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
9/9/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
9/9/2011	FOR					FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
9/9/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
9/9/2011	FOR					FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
9/9/2011	NT	SKIP				T:13121 Account sent to Penncro.
9/12/2011	NT	SKIP				T:13121 Account sent to Penncro.
9/13/2011	NT	CACL				T:20821 Cash for Closing solicitation sent g/t 30 days
9/13/2011	NT	CACL				T:20821 from today for \$6,536. If the borrower is
9/13/2011	NT	CACL				T:20821 interested, please transfer to Latosha Jones
9/13/2011	NT	CACL				T:20821 at 874-6286.
9/13/2011	NT	SKIP				T:16295 Account sent to Penncro.
9/13/2011	PPT					Fell in 3001 queue, acct in col,OA
9/13/2011	PPT					estimate, waiting for next gc ,Will
9/13/2011	PPT					Monitor*** Lakshmi, 26712
9/13/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 09/16/11
9/13/2011	NT	GCS				T:26712 Fell in 3001 queue, acct in col,OA estimate,
9/13/2011	NT	GCS				T:26712 waiting for next gc ,Will Monitor*** Lakshmi,
9/13/2011	NT	GCS				T:26712 26712
9/13/2011	NT	FSV				T:26712 Fell in 3001 queue, acct in col,OA estimate,
9/13/2011	NT	FSV				T:26712 waiting for next gc ,Will Monitor*** Lakshmi,
9/13/2011	NT	FSV				T:26712 26712
9/14/2011	FSV		0	00	1	T:00000 INSP TYPE F ORDERED: REQ CD =AUTO DELQ
9/14/2011	NT	SKIP				T:13121 Account sent to Penncro.
9/15/2011	DM					T:29804 NUMBER IS DISCONNECTED
9/15/2011	DM					T:29804 ACTION/RESULT CD CHANGED FROM OASK TO BRIP
9/15/2011	NT	INTRO				T:01002 Intro letter sent to Borrower. If the borrower
9/15/2011	NT	INTRO				T:01002 calls in, please transfer call to Latosha
9/15/2011	NT	INTRO				T:01002 Jones874-6286
9/15/2011	NT	OWNER				T:25101 Balance Sheet Campaign Loan. Loan is owned by
9/15/2011	NT	OWNER				T:25101 Latosha Jones. Please transfer to ext. 874-6286.
9/15/2011	NT	SKIP				T:13121 Account sent to Penncro.
9/16/2011	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
9/19/2011	NT	FEDEX				T:25102 FedEx tracking #s for docs sent on 09_15_11
9/19/2011	NT	FEDEX				T:25102 outgoing # 495740615312
9/20/2011	DM					T:29804 NUMBER IS DISCONNECTED
9/20/2011	DM					T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
9/20/2011	D28		0	DT	8	FORCED BILLING STATEMENT FROM REPORT R628
9/21/2011	PPT					Recd in Queue 3001, Acct in col, YMC
9/21/2011	PPT					in process, mtr for results, Kalyan
9/21/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 09/28/11
9/21/2011	NT	GCS				T:31685 Recd in Queue 3001, Acct in col, YMC in process,
9/21/2011	NT	GCS				T:31685 mtr for results, Kalyan
9/21/2011	NT	FSV				T:31685 Recd in Queue 3001, Acct in col, YMC in process,
9/21/2011	NT	FSV				T:31685 mtr for results, Kalyan
9/21/2011	NT	APSL				T:16295 Allison Payment System Inc, to send no
9/21/2011	NT	APSL				T:16295 cntct ltr.
9/21/2011	DM					T:29804 NUMBER IS DISCONNECTED
9/21/2011	DM					T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
9/21/2011	PPT					monitor for results
9/21/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 10/04/11
9/21/2011	NT	FSV				T:19186 Working Task #2,Acc in Col,YMC in Process,"Will
9/21/2011	NT	FSV				T:19186 monitor for next inspection",Alekhyia 19186
9/21/2011	PPT					monitor for next inspection
9/21/2011	PPT					TASK:0002-FSV-CHANGD FUPDT 10/20/11
9/23/2011	DM					T:29804 NUMBER IS DISCONNECTED
9/23/2011	DM					T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
9/23/2011	NT	TAX				T:14258 Corelogic reporting taxes paid with zero due for
9/23/2011	NT	TAX				T:14258 the 10/31/11 installment. Rolling tax line to next
9/23/2011	NT	TAX				T:14258 installment date 04/30/12 Payee 460170000 KING
9/23/2011	NT	TAX				T:14258 COUNTY parcel 072304932204
9/23/2011	NT	FEDEX				T:25102 Fedex shipped 09/15/11 Tracking number is
9/23/2011	NT	FEDEX				T:25102 440277957439 (ts)
9/23/2011	NT	CBR				T:25102 Removed Credit Suppression Flag
9/23/2011	NT	FSV				T:26711 RCVD O/A ID# 477786 Rep @ Prp 09/22/11
9/23/2011	NT	FSV				T:26711 1 Inside shed - Wood 6 @ \$ 50.00 = \$ 300.00
9/23/2011	NT	FSV				T:26711 2 Inside shed - Gall 10 @ \$ 15.00 = \$ 150.00
9/23/2011	NT	FSV				T:26711 3 Trim trees and shr 1 @ \$ 350.00 = \$ 350.00
9/23/2011	NT	FSV				T:26711 4 Padlock and hasp i 1 @ \$ 40.00 = \$ 40.00
9/23/2011	NT	FSV				T:26711 5 Grass Cut 1 @ \$ 400.00 = \$ 400.00
9/23/2011	NT	FSV				T:26711 Estimate Total: \$1,240.00
9/23/2011	NT	FSV				T:26711 Mall
9/26/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
9/26/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503

9/26/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
9/26/2011	FOR					FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
9/26/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012468 TO 0131925
9/26/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
9/26/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
9/26/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
9/26/2011	FOR					FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
9/26/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
9/26/2011	FOR					FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
9/27/2011	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=09/14/11
9/28/2011	DM				T:29804	NUMBER IS DISCONNECTED
9/28/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
9/28/2011	PPT					O/A ID# 477786 (9024) COMPLETED 09/28/11
9/28/2011	NT	FSV			T:19191	OA from w/o # 229477786, Approved for Re cut for
9/28/2011	NT	FSV			T:19191	\$ 400.00,
9/28/2011	NT	FSV			T:19191	Srikanth, 19191
9/29/2011	PPT					Fell in Queue 3001, Acc in COL,
9/29/2011	PPT					Estimate Approval - Re-Cut Cycle is
9/29/2011	PPT					in process, waiting for results
9/29/2011	PPT					.will mtr, Prem
9/29/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 10/14/11
9/29/2011	NT	GCS			T:26710	Fell in Queue 3001, Acc in COL, Estimate
9/29/2011	NT	GCS			T:26710	Approval - Re-Cut Cycle is in process, waiting for
9/29/2011	NT	GCS			T:26710	results .will mtr, Prem
9/29/2011	NT	FSV			T:26710	Fell in Queue 3001, Acc in COL, Estimate
9/29/2011	NT	FSV			T:26710	Approval - Re-Cut Cycle is in process, waiting for
9/29/2011	NT	FSV			T:26710	results .will mtr, Prem
9/30/2011	FSV	0	00	1	T:00000	INSP TYPE R ORDERED; REQ CD =1150
9/30/2011	DM				T:03182	NUMBER IS DISCONNECTED
9/30/2011	DM				T:03182	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/3/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/3/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/5/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/5/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/6/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/6/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/6/2011	FSV	0	0	0	T:02774	INSP TP R RESULTS RCVD; ORD DT=09/30/11
10/7/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/7/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/11/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/11/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/12/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/12/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/13/2011	FSV	0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =SCRIPT
10/13/2011	NT	FSV			T:23249	Loan on HFN 2501 Report. Ran script to order
10/13/2011	NT	FSV			T:23249	inspection if needed.
10/13/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/13/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/14/2011	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/14/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/14/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/15/2011	PPT					Loan on Oct wint List, Acct in COL,
10/15/2011	PPT					Rep @ Prop 09/24/11, Wint Already
10/15/2011	PPT					completed on 02/07/11, Suresh 13105
10/15/2011	PPT					TASK:0002-FSV-CHANGD FUPDT 11/14/11
10/15/2011	NT	FSV			T:13105	Loan on Oct wint List, Acct in FCL, Rep @ Prop
10/15/2011	NT	FSV			T:13105	09/24/11, Wint Already completed on 02/07/11,
10/15/2011	NT	FSV			T:13105	Suresh 13105
10/18/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/18/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/19/2011	PPT					Fell in 3001 queue, acct in col,
10/19/2011	PPT					YMC is in process, monitor for YMC
10/19/2011	PPT					results, Lakshmi, 26712
10/19/2011	PPT					TASK:3001-FSV-CHANGD FUPDT 10/31/11
10/19/2011	NT	GCS			T:26712	Fell in 3001 queue, acct in col, YMC is in
10/19/2011	NT	GCS			T:26712	process, monitor for YMC results, Lakshmi, 26712
10/19/2011	NT	FSV			T:26712	Fell in 3001 queue, acct in col, YMC is in
10/19/2011	NT	FSV			T:26712	process, monitor for YMC results, Lakshmi, 26712
10/19/2011	LMT					LMT BPO/APPRaisal REC ADDED
10/19/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
10/19/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
10/19/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
10/19/2011	FOR					FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
10/19/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
10/19/2011	FOR					FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
10/19/2011	BKR					BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
10/19/2011	BKR					BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
10/19/2011	BKR					BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
10/19/2011	FOR					FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
10/19/2011	FOR					FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
10/19/2011	FOR					FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
10/19/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/19/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/19/2011	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
10/20/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/20/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/21/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/21/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/21/2011	CIT	CSH05			T:23835	046 Open CIT#894 Please file claim for BPO fee in
10/21/2011	CIT	CSH05			T:23835	the amount of \$83.00 that was assessed as non
10/21/2011	CIT	CSH05			T:23835	recoverable from borrower due to state statue
10/21/2011	CIT	CSH05			T:23835	or bankruptcy status.
10/24/2011	FSV	0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=10/13/11
10/24/2011	DM				T:29804	NUMBER IS DISCONNECTED
10/24/2011	DM				T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/24/2011	CIT	REO90			T:04485	046 DONE 10/24/11 BY TLR 04485
10/24/2011	CIT	REO90			T:04485	TSK TYP 894-BKY CLAIM NEEDE
10/24/2011	CIT	REO90			T:04485	046 CLAIM FUNDS POSTED Alo \$83 TO FEE CODE 96.
10/24/2011	PPT					Received on Vacant Open Report from
10/24/2011	PPT					CLFS, Rep @ Prop. 09/21/2011 , Found
10/24/2011	PPT					Vacant/Locked, Breach expired on
10/24/2011	PPT					06/22/2011, Ordered RS, ***Monitor
10/24/2011	PPT					for response*** - Ravi 14855
10/24/2011	PPT					TASK:0501-FSV-CHANGD FUPDT 11/07/11

10/24/2011	PPT						VAC-ORDERED SECURING (500) COMPLETED 10/24/11
10/24/2011	NT	FSV					T:14855 Prop. 09/21/2011, Found Vacant/Locked, Breach
10/24/2011	NT	FSV					T:14855 Declaration - Ravi 14855
10/24/2011	NT	FSV					T:14855 response*** - Ravi 14855
10/25/2011	DM						T:29804 NUMBER IS DISCONNECTED
10/25/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/26/2011	DM						T:29804 NUMBER IS DISCONNECTED
10/26/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/27/2011	DM						T:29804 NUMBER IS DISCONNECTED
10/27/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/28/2011	DM						T:29804 NUMBER IS DISCONNECTED
10/28/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/31/2011	DM						T:29804 NUMBER IS DISCONNECTED
10/31/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
10/31/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
10/31/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
10/31/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
10/31/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
10/31/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
10/31/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
10/31/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
10/31/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
10/31/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
10/31/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
10/31/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
10/31/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
10/31/2011	NT	FSV					T:02367 to A-389, Added Pad Lock to Unsecure Shed Coded to
10/31/2011	NT	FSV					T:02367 A-389
10/31/2011	NT	FSV					T:02367 Suhasini-2367
10/31/2011	NT	FSV					T:02367 MCR JB #_342049_FROM_Re-secure
10/31/2011	NT	FSV					T:02367 ORD_10/24/11_CMPLTD_10/28/11_RECVD_10/31/11
10/31/2011	NT	FSV					T:02367 UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
10/31/2011	NT	FSV					T:02367 DMGS_NO_AMT_NO
10/31/2011	NT	FSV					T:02367 L/DRAFT_NO_O/A TO FLLW_YES
10/31/2011	NT	FSV					T:02367 WORK CMPLTD_Resecuring Completed Added
10/31/2011	NT	FSV					T:02367 REP COMMENTS_Pad Lock to Rear Door Coded
10/31/2011	NT	FSV					T:02367 MCR # 342049 , R@P 10/28/11
10/31/2011	NT	FSV					T:02367 No Loss Draft Opened, Suhasini-2367
10/31/2011	PPT						VAC-PROPERTY SECURE (501) COMPLETED 10/31/11
10/31/2011	PPT						GC-GRASS CUT COMPLTD (3001) COMPLETED 10/31/11
10/31/2011	NT	FSV					T:14853 RCVD O/A ID# 342049 Rep @ Prp 10/28/11
10/31/2011	NT	FSV					T:14853 1 Interior Debris-25 25 @ \$ 50.00 = \$ 1,250.00
10/31/2011	NT	FSV					T:14853 2 Exterior Debris-4c 4 @ \$ 50.00 = \$ 200.00
10/31/2011	NT	FSV					T:14853 3 (Can not Replace r 1 @ \$ 375.00 = \$ 375.00
10/31/2011	NT	FSV					T:14853 4 Replace 84x32 Fron 1 @ \$ 592.97 = \$ 592.97
10/31/2011	NT	FSV					T:14853 5 Add Knoblock and D 1 @ \$ 60.00 = \$ 60.00
10/31/2011	NT	FSV					T:14853 6 Add Knoblock and D 1 @ \$ 60.00 = \$ 60.00
10/31/2011	NT	FSV					T:14853 Estimate Total: \$2,537.97
10/31/2011	NT	FSV					T:14853 NarasingaRao
11/1/2011	ITR						
11/1/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
11/1/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
11/1/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
11/1/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
11/1/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
11/1/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
11/1/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
11/1/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
11/1/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
11/1/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
11/1/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
11/1/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
11/2/2011	DM						T:00000 EARLY IND: SCORE 263 MODEL E190S
11/4/2011	NT	C4CL					T:20821 Cash for Closing solicitation sent g/t 30 days
11/4/2011	NT	C4CL					T:20821 from today for \$6,536. If the borrower is
11/4/2011	NT	C4CL					T:20821 interested, please transfer to Latosha Jones
11/4/2011	NT	C4CL					T:20821 at 874-6286.
11/4/2011	PPT						Working on OA from w/o # 230342049,
11/4/2011	PPT						Denied all, Srikanth, 19191
11/4/2011	PPT						TASK:0002-FSV-CHANGD FUPDT 12/02/11
11/4/2011	PPT						O/A ID# 342049 (9025) COMPLETED 11/04/11
11/4/2011	NT	FSV					T:19191 Working on OA from w/o # 230342049, Denied all,
11/4/2011	NT	FSV					T:19191 Srikanth, 19191
11/7/2011	NT	FSV					T:01392 Rcvd acct on GMI waiving inspection fee for the
11/7/2011	NT	FSV					T:01392 month of October from Dwight Kline--waived
11/7/2011	NT	FSV					T:01392 requested amount.
11/7/2011	DM						T:11457 HOME NUMBER DISCONNECTED. CCROWELL2847
11/7/2011	DM						T:11457 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/8/2011	NT	C4CL					T:25101 "Cash for Closing solicitation sent g/t30 days
11/8/2011	NT	C4CL					T:25101 from todayfor \$6,536. Ifthe borrower is
11/8/2011	NT	C4CL					T:25101 interested, please transfer toLatosha Jones
11/8/2011	NT	C4CL					T:25101 at874-6286."
11/8/2011	DM						T:29804 HOME NUMBER DISCONNECTED.
11/8/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/9/2011	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/10/11
11/9/2011	DM						T:29804 HOME NUMBER DISCONNECTED.
11/9/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/9/2011	NT	FEDEX					T:25102 FedEx tracking #s for docs sent on 11_8_11
11/9/2011	NT	FEDEX					T:25102 outgoing # 504599457649
11/10/2011	DM						T:29804 NUMBER IS DISCONNECTED
11/10/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM OAAI TO BRIP
11/10/2011	DM						T:08112 U3P MISS JENNIFER FROM FEDEX WAS CALLING REGARDING
11/10/2011	DM						T:08112 MAILING ADDRESS TO DELIVER PACKAGE FROM GMAC AS
11/10/2011	DM						T:08112 UNAUTHORIZEDADV CUST UNABLE TO VERIFY MAILING
11/10/2011	DM						T:08112 ADDRESS AND RETURN PACKAGE, CUST AGREE
11/10/2011	DM						T:08112 MIGCRUZ*8406053
11/10/2011	DM						T:08112 ACTION/RESULT CD CHANGED FROM BRIP TO OAAI
11/11/2011	CBR		0	00	1		T:00000 DELINQUENT: 180+ DAYS
11/11/2011	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/11/2011	DM						T:29804 NUMBER IS DISCONNECTED
11/11/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/14/2011	FSV		0	00	1		T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/14/2011	DM						T:29804 NUMBER IS DISCONNECTED
11/14/2011	DM						T:29804 ACTION/RESULT CD CHANGED FROM OASK TO BRIP

11/15/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/15/2011	DM	12-12020-mg	Doc 8072-24			T:29804	NUMBER IS DISCONNECTED
11/16/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/16/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/17/2011	FSV		0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/14/11
11/17/2011	NT	FSV				T:02367	Received on Vacant Open Report from CLFS, Acct in
11/17/2011	NT	FSV				T:02367	coll, Rep @ Prop. 11/15/2011 , Found Vacant/Open,
11/17/2011	NT	FSV				T:02367	Resecure Ordered, Monitor for results
11/17/2011	NT	FSV				T:02367	-Suhasini-2367
11/17/2011	PPT						Resecure Orderd mtr for results
11/17/2011	PPT						TASK:0501-FSV-CHANGD FUPDT 12/01/11
11/17/2011	PPT						VAC-ORDERED SECURING (500) COMPLETED 11/17/11
11/17/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/17/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/18/2011	NT	ENDBD				T:25101	End of Balance Sheet Campaign segmentation due to
11/18/2011	NT	ENDBD				T:25101	no rpc 30.
11/21/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/21/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/21/2011	NT	APSL				T:13122	Account sent to Allison Payment System
11/21/2011	NT	APSL				T:13122	Inc, to send no crntct ltr.
11/21/2011	NT	OWNER				T:25101	Balance Sheet Campaign Loan. Loan is owned by
11/21/2011	NT	OWNER				T:25101	Latosha Jones. Please transfer to ext. 874-6286.
11/21/2011	NT	SKIP				T:13121	Account sent to Penncro.
11/21/2011	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/22/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/22/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/22/2011	NT	SKIP				T:05014	206 2424176 PHONE NOT IN SERVICE PENNCRO
11/23/2011	DM					T:29804	NUMBER IS DISCONNECTED
11/23/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/24/2011	NT	FSV				T:26709	RCVD O/A ID# 908704 Rep @ Prp 11/22/11
11/24/2011	NT	FSV				T:26709	1 Need to replace fr 1 @ \$ 1,069.01 = \$ 1,069.01
11/24/2011	NT	FSV				T:26709	Estimate Total: \$1,069.01
11/24/2011	NT	FSV				T:26709	Srinu 26709.
11/24/2011	NT	FSV				T:13104	MCR#908704r@p 11/22/11 No Loss Draft opened.
11/24/2011	NT	FSV				T:13104	Madhu 13104
11/24/2011	PPT						VAC-PROPERTY SECURE (501) COMPLETED 11/24/11
11/24/2011	NT	FSV				T:13104	CON..
11/24/2011	NT	FSV				T:13104	and padlock was taken and hasp damaged. Re secured
11/24/2011	NT	FSV				T:13104	property with padlock/hasp code A389. Unable to
11/24/2011	NT	FSV				T:13104	secure with knob lock because hole/lock damaged.
11/24/2011	NT	FSV				T:13104	Submitted bid to replace front door, along with
11/24/2011	NT	FSV				T:13104	door jamb.
11/24/2011	NT	FSV				T:13104	MADU 13104
11/24/2011	NT	FSV				T:13104	MCR JB #_908704_FROM_Re-secure
11/24/2011	NT	FSV				T:13104	ORD_11/17/11_CMPLTD_11/22/11_RECVD_11/24/11
11/24/2011	NT	FSV				T:13104	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
11/24/2011	NT	FSV				T:13104	DMGS_NO_AMT_NO
11/24/2011	NT	FSV				T:13104	LDRAFT_NO_O/A TO FLLW_NO
11/24/2011	NT	FSV				T:13104	WORK CMPLTD_Upon arrival discovered
11/24/2011	NT	FSV				T:13104	REP COMMENTS_front door was kicked in
11/25/2011	DMD					T:22222	00/00/00 00:00:00
11/25/2011	DMD					T:22222	00/00/00 00:00:00
11/25/2011	DMD					T:22222	11/25/11 14:36:31 VACANT
11/28/2011	NT	FSV				T:19185	OA from W/O # 230908704 , Denied ,Nag, 19185.
11/28/2011	PPT						mtr
11/28/2011	PPT						TASK:0002-FSV-CHANGD FUPDT 12/27/11
11/28/2011	PPT						O/A ID# 908704 (9026) COMPLETED 11/28/11
11/28/2011	DM					T:11457	NO GOOD NUMBERS
11/28/2011	DM					T:11457	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/29/2011	DM					T:29804	NO GOOD NUMBERS
11/29/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
11/29/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
11/29/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
11/29/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
11/29/2011	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
11/29/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
11/29/2011	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
11/29/2011	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
11/29/2011	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
11/29/2011	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
11/29/2011	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
11/29/2011	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
11/29/2011	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
11/30/2011	DM					T:29804	NO GOOD NUMBERS
11/30/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/1/2011	DM					T:29804	NO GOOD NUMBERS
12/1/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/2/2011	DM					T:00000	EARLY IND: SCORE 263 MODEL E190S
12/2/2011	DM					T:29804	NO GOOD NUMBERS
12/2/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/5/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/5/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/5/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/5/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
12/6/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/6/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/7/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/7/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/8/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/8/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/9/2011	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
12/12/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/12/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
12/13/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/13/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/14/2011	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
12/15/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/15/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/19/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/19/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
12/20/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/20/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/20/2011	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
12/21/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/21/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP

12/22/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/22/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/27/2011	FSV					T:00000	INSP TP D RESULTS RCVD; ORD DT=12/24/11
12/27/2011	NT					T:00000	INSP TP D RESULTS RCVD; ORD DT=12/24/11
12/27/2011	NT					T:31373	from CLFS. Acct in COL Rep @ prop on
12/27/2011	NT					T:31373	12/21/11.Found Vacant/Open, Ordered
12/27/2011	NT					T:31373	Resecure. ***Mtr on Results***. RAJ
12/27/2011	NT					T:31373	***31373
12/27/2011	PPT						Received on Vacant & Open report
12/27/2011	PPT						from CLFS. Acct in COL Rep @ prop on
12/27/2011	PPT						12/21/11.Found Vacant/Open, Ordered
12/27/2011	PPT						Resecure. ***Mtr on Results***. RAJ
12/27/2011	PPT						***31373
12/27/2011	PPT						TASK:0501-FSV-CHANGD FUPDT 01/10/12
12/27/2011	PPT						VAC-ORDERED SECURING (500) COMPLETED 12/27/11
12/27/2011	PPT						Received on Vacant & Open report
12/27/2011	PPT						from CLFS. Acct in COL Rep @ prop on
12/27/2011	PPT						12/21/11.Found Vacant/Open, Ordered
12/27/2011	PPT						Resecure. ***Mtr on Results***. RAJ
12/27/2011	PPT						***31373
12/27/2011	PPT						TASK:0002-FSV-CHANGD FUPDT 01/26/12
12/28/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/28/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
12/28/2011	NT	ST1ST				T:08104	WA FIRST CLASS LETTER ISSUED PER STATE
12/28/2011	NT	ST1ST				T:08104	REQ; COPY AVAIL IN ISS; AT 8104
12/29/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/29/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
12/30/2011	DM					T:29804	NO GOOD NUMBERS ON FILE
12/30/2011	DM					T:29804	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/4/2012	NT	OWNER				T:25101	Balance Sheet Campaign Loan reassigned from
1/4/2012	NT	OWNER				T:25101	Latosha Jones to Kelly Yaryan. Please transfer to
1/4/2012	NT	OWNER				T:25101	ext. 874-2173.
1/5/2012	DM					T:04741	NO GOOD NUMBERS ON FILE. KYARYAN 2148742173
1/5/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
1/9/2012	DM					T:04741	NO GOOD NUMBERS ON FILE. KYARYAN 2148742173
1/9/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
1/10/2012	DM					T:04741	NO GOOD NUMBERS ON FILE; NO LUCK VIA LEXIS.
1/10/2012	DM					T:04741	KYARYAN 2148742173
1/10/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/10/2012	NT	LEXIS				T:04741	Ran lexis search. Only one # listed for brwr of
1/10/2012	NT	LEXIS				T:04741	#206-242-4176 which just rings fast busy. no good
1/10/2012	NT	LEXIS				T:04741	#s found. The mailing address goes to a Social
1/10/2012	NT	LEXIS				T:04741	Services Facility. Since prop is vacant, it's
1/10/2012	NT	LEXIS				T:04741	probable that brwr has been moved into a
1/10/2012	NT	LEXIS				T:04741	retirement home. Unable to locate # for
1/10/2012	NT	LEXIS				T:04741	facility. kyaryan 2148742173
1/11/2012	DM					T:04741	NO GOOD NUMBERS ON FILE; NO LUCK VIA LEXIS.
1/11/2012	DM					T:04741	KYARYAN 2148742173
1/11/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/12/2012	DM					T:04741	NO GOOD NUMBERS ON FILE; NO LUCK VIA LEXIS.
1/12/2012	DM					T:04741	KYARYAN 2148742173
1/12/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/13/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
1/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELO
1/13/2012	DM					T:04741	NO GOOD NUMBERS ON FILE; NO LUCK VIA LEXIS.
1/13/2012	DM					T:04741	KYARYAN 2148742173
1/13/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM BRIP TO BRIP
1/14/2012	NT	FSV				T:19190	Fell in Q 501, Acc in FCL, Property already
1/14/2012	NT	FSV				T:19190	secured. Will Monitor, Sriram, 19190.
1/14/2012	PPT						VAC-PROPERTY SECURE (501) COMPLETED 01/14/12
1/14/2012	PPT						Mtr
1/14/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 02/10/12
1/17/2012	DM					T:04741	NO GOOD NUMBERS ON FILE; NO LUCK VIA LEXIS.
1/17/2012	DM					T:04741	KYARYAN 2148742173
1/17/2012	DM					T:04741	ACTION/RESULT CD CHANGED FROM OASK TO BRIP
1/18/2012	NT	APSL				T:13122	Account sent to Allison Payment System
1/18/2012	NT	APSL				T:13122	to send no cnctc ltr.
1/18/2012	NT	FSV				T:13104	MCR#585968r@p.01/05/12 No Loss Draft opened.
1/18/2012	NT	FSV				T:13104	Madhu 13104
1/18/2012	NT	FSV				T:13104	CON..
1/18/2012	NT	FSV				T:13104	Also submitted bid to remove 8 cubic yards
1/18/2012	NT	FSV				T:13104	interior debris: plastic bags, wood debris,
1/18/2012	NT	FSV				T:13104	papers, cot, plunger, wires, trash. Submitted bid
1/18/2012	NT	FSV				T:13104	to repair broken door jamb as requested. Also
1/18/2012	NT	FSV				T:13104	submitted bid to change locks once door jamb
1/18/2012	NT	FSV				T:13104	fixed. Submitted bids to re-glaze windows as
1/18/2012	NT	FSV				T:13104	requested.
1/18/2012	NT	FSV				T:13104	MADHU 13104
1/18/2012	NT	FSV				T:13104	CON..
1/18/2012	NT	FSV				T:13104	house. One door was wide open to main house. Both
1/18/2012	NT	FSV				T:13104	doors to shed were wide open & 2 windows were
1/18/2012	NT	FSV				T:13104	busted out. Added lock & hasp to single shed door.
1/18/2012	NT	FSV				T:13104	Added lock & hasp to double shed door fixed lock &
1/18/2012	NT	FSV				T:13104	hasp to main entrance of house (no knob lock
1/18/2012	NT	FSV				T:13104	available, door kicked in so door jamb broken).
1/18/2012	NT	FSV				T:13104	Boarded up broken front window of main house 4x6.
1/18/2012	NT	FSV				T:13104	Boarded up small window of shed 2x3. Boarded up
1/18/2012	NT	FSV				T:13104	medium sized window of shed 2x3. We boarded all
1/18/2012	NT	FSV				T:13104	windows with plywood & added 3 lock & hasps each
1/18/2012	NT	FSV				T:13104	to all 3 doors that were broken open.
1/18/2012	NT	FSV				T:13104	MCR JB #_585968_FROM_Re-secure
1/18/2012	NT	FSV				T:13104	ORD_12/27/11_CMPLTED_01/05/12_RECVD_01/18/12
1/18/2012	NT	FSV				T:13104	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
1/18/2012	NT	FSV				T:13104	DMGS_NO_AMT_NO
1/18/2012	NT	FSV				T:13104	L/DRAFT_NO_O/A TO FLLW_NO
1/18/2012	NT	FSV				T:13104	WORK CMPLTD_ Upon arrival discovered one
1/18/2012	NT	FSV				T:13104	REP COMMENTS_ front window was broken of main
1/18/2012	NT	ENDBD				T:25102	End of Balance Sheet Campaign segmentation due to
1/18/2012	NT	ENDBD				T:25102	lexis note - no valid numbers.
1/18/2012	NT	FSV				T:14853	RCVD O/A ID# 585968 Rep @ prp 01/05/12
1/18/2012	NT	FSV				T:14853	1 Need to remove pla 8 @ \$ 50.00 = \$ 400.00
1/18/2012	NT	FSV				T:14853	2 Qty: 1, Size: 48"x 1 @ \$ 208.76 = \$ 208.76
1/18/2012	NT	FSV				T:14853	3 Qty: 1, Size: 24"x 1 @ \$ 100.27 = \$ 100.27
1/18/2012	NT	FSV				T:14853	4 Qty: 1, Size: 24"x 1 @ \$ 100.27 = \$ 100.27
1/18/2012	NT	FSV				T:14853	5 need to fix back d 1 @ \$ 120.00 = \$ 120.00

1/18/2012	NT	FSV				T:14853	6 change deadbolt & 1 @ \$ 60.00 = \$ 60.00
1/18/2012	NT	FSV				T:14853	Received on Vacant Open Report from CLFS, Acct in
1/18/2012	NT	FSV				T:14853	COL_Rep @ Prop on 02/21/2012_ Wint in process,
1/19/2012	NT	SKIP				T:14853	Monitor for Results, *Ravi-14855.
1/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/23/2012	NT	FSV				T:19185	OA from W/O # 231585968 , Denied all , Nag,19185.
1/23/2012	PPT						mtr
1/23/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 02/21/12
1/23/2012	PPT						O/A ID# 585968 (9027) COMPLETED 01/23/12
1/23/2012	NT	SKIP				T:13121	Account sent to Pennco.
1/24/2012	NT	SKIP				T:13486	Account sent to Pennco.
1/25/2012	NT	SKIP				T:03095	Account sent to Pennco.
1/26/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=01/13/12
1/26/2012	NT	SKIP				T:13122	Account sent to Pennco.
1/26/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
1/26/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
1/26/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
1/26/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
1/26/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
1/26/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
1/26/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
1/26/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
1/26/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
1/26/2012	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
1/26/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
1/26/2012	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
1/27/2012	NT	SKIP				T:13486	Account sent to Pennco.
1/30/2012	NT	SKIP				T:13121	Account sent to Pennco.
1/31/2012	NT	SKIP				T:13122	Account sent to Pennco.
2/1/2012	NT	SKIP				T:03095	Account sent to Pennco.
2/2/2012	DM					T:00000	EARLY IND: SCORE 263 MODEL EI90S
2/9/2012	LMT						LMT BPO/APPRaisal REC ADDED
2/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
2/17/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/20/2012	NT	WACRT				T:01601	WA certified letter sent and imaged.
2/21/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
2/22/2012	NT	FSV				T:19190	Recvd on 2# Task, Acct in COIL,Wint Not
2/22/2012	NT	FSV				T:19190	Completed,Ordered Wint Monitoring For
2/22/2012	NT	FSV				T:19190	Results..Sriram,19190
2/22/2012	PPT						Mtr
2/22/2012	PPT						TASK:2501-FSV-CHANGD FUPDT 03/06/12
2/22/2012	PPT						START WINTERIZATION (2500) COMPLETED 02/22/12
2/22/2012	PPT						Mtr
2/22/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 03/21/12
2/23/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=02/13/12
2/23/2012	NT	FSV				T:14855	Received on Vacant Open Report from CLFS, Acct in
2/23/2012	NT	FSV				T:14855	COL_Rep @ Prop on 02/21/2012_ Wint in process,
2/23/2012	NT	FSV				T:14855	Monitor for Results, *Ravi-14855.
2/24/2012	PPT						mtr
2/24/2012	PPT						TASK:2501-FSV-CHANGD FUPDT 03/09/12
2/24/2012	NT	FSV				T:31371	Rec'd on FTV report from CLFS. Acct in COL_Rep at
2/24/2012	NT	FSV				T:31371	Prop on 02/21/12.Found Vacant/Open. Wint is
2/24/2012	NT	FSV				T:31371	Inprocess. Monitor for results. Sandya 31371
2/29/2012	PPT						MTR
2/29/2012	PPT						TASK:0501-FSV-CHANGD FUPDT 03/14/12
2/29/2012	PPT						VAC-ORDERED SECURING (500) COMPLETED 02/29/12
2/29/2012	PPT						PROPERTY WINTERIZED (2501) COMPLETED 02/29/12
2/29/2012	PPT						MTR
2/29/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 03/26/12
2/29/2012	NT	FSV				T:02368	MCR # 767092 ,R@P 02/27/12,
2/29/2012	NT	FSV				T:02368	No Loss Draft Opened ,Jaffar-2368
2/29/2012	NT	FSV				T:02368	MCR JB #_767092_FROM_Winterization Only
2/29/2012	NT	FSV				T:02368	ORD_02/22/12_CMPLTD_02/27/12_RECVD_02/29/12
2/29/2012	NT	FSV				T:02368	UTIL_ON_GAS_ON_ELEC_ON_SUMPUMP_OFF
2/29/2012	NT	FSV				T:02368	DMGS_NO_AMT_NO
2/29/2012	NT	FSV				T:02368	L/DRAFT_NO_O/A TO FLLW_NO
2/29/2012	NT	FSV				T:02368	WORK CMPLTD_Property Occupied.
2/29/2012	NT	FSV				T:02368	Two people were sleeping inside.
2/29/2012	NT	FSV				T:02368	REP COMMENTS_JAFFAR-2368.
3/1/2012	NT	LMEAP				T:02574	FCL Referral Delay due to Account in review under
3/1/2012	NT	LMEAP				T:02574	AG Settlement Eligibility determination. Approval
3/1/2012	NT	LMEAP				T:02574	Good Through: 6/3/2012
3/1/2012	CIT	COL22				T:02574	048 NEW CIT 828; FCL Referral Delay due to Account
3/1/2012	CIT	COL22				T:02574	in review under AG Settlement Eligibility
3/1/2012	CIT	COL22				T:02574	determination. Approval Good Through: 6/3/2012
3/1/2012	CIT	COL22				T:02574	047 NEW CIT 33; FCL Referral Delay due to Account
3/1/2012	CIT	COL22				T:02574	in review under AG Settlement Eligibility
3/1/2012	CIT	COL22				T:02574	determination. Approval Good Through: 6/3/2012
3/2/2012	DM					T:00000	EARLY IND: SCORE 354 MODEL EI90S
3/2/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
3/2/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
3/2/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
3/2/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
3/2/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
3/2/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
3/2/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
3/2/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
3/2/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
3/2/2012	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
3/2/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
3/2/2012	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
3/9/2012	NT	NO031				T:20815	Cannot refer, state required letter not
3/9/2012	NT	NO031				T:20815	expired
3/14/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
3/15/2012	NT	FSV				T:19187	Fell in Q 501, acc in Col, Breach expired, prop
3/15/2012	NT	FSV				T:19187	status is occupied, will mtr, Ragini,19187
3/15/2012	PPT						mtr
3/15/2012	PPT						TASK:0501-FSV-CHANGD FUPDT 04/11/12
3/15/2012	PPT						mtr
3/15/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 04/11/12
3/16/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/16/2012	DM					T:01039	BREACH HOLD PLACED-EXPIRATION DATE 01/13/13
3/19/2012	NT	HFIS				T:22295	HOPE Letter sent to borrowers inviting
3/19/2012	NT	HFIS				T:22295	them to attend a workshop with Jonathan
3/19/2012	NT	HFIS				T:22295	Kaminsky and Mike Bias on March 31st

3/19/2012	NT	HFIS				T:22295	from 9am - 2pm at The Tacoma Urban
3/19/2012	NT	HFIS				T:22295	Tacoma, WA 98405. No appts needed.
3/20/2012	D28		0	DT	8	T:22295	MENT FROM REPORT R628
3/21/2012	NT	APSL				T:16295	Account sent to Allison Payment System
3/21/2012	NT	APSL				T:16295	Inc, to send no cntct ltr.
3/21/2012	NT	FEDEX				T:25101	*FedEx tracking information sent 3/20/12, Tracking
3/21/2012	NT	FEDEX				T:25101	# 52693323144*
4/2/2012	NT	FSV				T:31372	Rec'd on Vacant Open report , acct in Coll,
4/2/2012	NT	FSV				T:31372	At Property on 03/31/12 found Vacant Open. Ordered
4/2/2012	NT	FSV				T:31372	Re-Secure. Mtr for results.Chakrapani-31372
4/2/2012	PPT						mtr
4/2/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 05/01/12
4/2/2012	PPT						mtr
4/2/2012	PPT						TASK:0501-FSV-CHANGD FUPDT 04/13/12
4/3/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=03/14/12
4/3/2012	NT	SKIP				T:13486	Account sent to Penncro.
4/5/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/6/2012	NT	SKIP				T:18354	CC CC HP-2069223525 DC RECORDING NO
4/6/2012	NT	SKIP				T:18354	LONGER IN SERVICE PENNCRO
4/6/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/7/2012	NT	SKIP				T:03095	Account sent to Penncro.
4/9/2012	NT	FSV				T:13104	MCR#392494r@p04/06/2012 No Loss Draft opened.
4/9/2012	NT	FSV				T:13104	Single occupied will monitor. Madhu 13104
4/9/2012	PPT						Single Occupied
4/9/2012	PPT						TASK:0501-FSV-CHANGD FUPDT 05/06/12
4/9/2012	PPT						Single Occupied
4/9/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 05/07/12
4/9/2012	NT	FSV				T:13104	CON..
4/9/2012	NT	FSV				T:13104	access to property found two very intoxicated men
4/9/2012	NT	FSV				T:13104	inside the lot. Proceeded to leave property and
4/9/2012	NT	FSV				T:13104	not continue work. No work done.
4/9/2012	NT	FSV				T:13104	MADHU 13104
4/9/2012	NT	FSV				T:13104	MCR JB # .392494_FROM_Re-secure
4/9/2012	NT	FSV				T:13104	ORD_04/02/12_CMPLTD_04/06/12_RECVD_04/09/12
4/9/2012	NT	FSV				T:13104	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
4/9/2012	NT	FSV				T:13104	DMGS_NO_AMT_NO
4/9/2012	NT	FSV				T:13104	L/DRAFT_NO_O/A TO FLLW_NO
4/9/2012	NT	FSV				T:13104	WORK CMPLTD_Work not completed
4/9/2012	NT	FSV				T:13104	REP COMMENTS_per work order, upon gaining
4/9/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/11/2012	NT	SKIP				T:13122	Account sent to Penncro.
4/12/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
4/12/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
4/12/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
4/12/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
4/12/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
4/12/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
4/12/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
4/12/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
4/12/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
4/12/2012	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
4/12/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
4/12/2012	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
4/12/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/13/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
4/13/2012	CBR		0	00	1	T:00000	CHANGE IN PRIMARY BORROWERS ADDR
4/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
4/13/2012	NT	SKIP				T:22842	Account sent to Penncro.
4/14/2012	NT	SKIP				T:11664	Account sent to Penncro.
4/16/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/18/2012	NT	SKIP				T:13121	Account sent to Penncro.
4/19/2012	NT	APSL				T:13122	Account sent to Allison Payment System
4/19/2012	NT	APSL				T:13122	Inc, to send no cntct ltr.
4/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/20/2012	NT	HFIS				T:22295	HOPE letter sent to borrower inviting
4/20/2012	NT	HFIS				T:22295	them to attend a face to face meeting
4/20/2012	NT	HFIS				T:22295	with Jonathan Kaminsky May 12th from 8am
4/20/2012	NT	HFIS				T:22295	-5pm General Office Building 500 SE
4/20/2012	NT	HFIS				T:22295	Everett Mall Way #B200 Everett, WA 98208
4/20/2012	NT	HFIS				T:22295	Appts can be made by calling 800-799-
4/20/2012	NT	HFIS				T:22295	9266 or by visiting
4/20/2012	NT	HFIS				T:22295	www.everett.timetrade.com
4/24/2012	NT	FEDEX				T:25101	*FedEx tracking information sent 04/23/12,
4/24/2012	NT	FEDEX				T:25101	Tracking # 526960070710*
4/27/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=04/13/12
4/27/2012	NT	FSV				T:02367	Received on Vacant Open Report from CLFS, Acct in
4/27/2012	NT	FSV				T:02367	coll, Rep @ Prop. 04/25/2012 , Found Vacant/Open,
4/27/2012	NT	FSV				T:02367	Resecure Ordered, Monitor for results
4/27/2012	NT	FSV				T:02367	-Suhasini-2367
4/27/2012	PPT						Resecure Orderd mtr for results
4/27/2012	PPT						TASK:0501-FSV-CHANGD FUPDT 05/10/12
4/27/2012	PPT						Resecure Orderd mtr for results
4/27/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 05/25/12
5/2/2012	DM					T:00000	EARLY IND: SCORE 354 MODEL EI90S
5/7/2012	NT	FSV				T:13104	MCR#967732r@p 05/03/12 No Loss Draft opened.
5/7/2012	NT	FSV				T:13104	Madhu 13104
5/7/2012	PPT						VAC-PROPERTY SECURE (501) COMPLETED 05/07/12
5/7/2012	NT	FSV				T:13104	CON..
5/7/2012	NT	FSV				T:13104	Door had been kicked in and door frame is damaged
5/7/2012	NT	FSV				T:13104	so there was no need to install a knob lock and
5/7/2012	NT	FSV				T:13104	deadbolt. Front door windows are boarded. Property
5/7/2012	NT	FSV				T:13104	is now secure. Bids submitted. Labeled photos for
5/7/2012	NT	FSV				T:13104	removal of appliances as missing appliances.
5/7/2012	NT	FSV				T:13104	MADHU 13104
5/7/2012	NT	FSV				T:13104	MCR JB # .967732_FROM_ Re-secure
5/7/2012	NT	FSV				T:13104	ORD_04/27/12_CMPLTD_05/03/12_RECVD_05/07/12
5/7/2012	NT	FSV				T:13104	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
5/7/2012	NT	FSV				T:13104	DMGS_NO_AMT_NO
5/7/2012	NT	FSV				T:13104	L/DRAFT_NO_O/A TO FLLW_YES
5/7/2012	NT	FSV				T:13104	WORK CMPLTD_Installed A389 padlock and hasp on
5/7/2012	NT	FSV				T:13104	REP COMMENTS_secondary door in order to secure.
5/7/2012	PPT						MTR
5/7/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 06/04/12
5/7/2012	NT	FSV				T:26713	RCVD O/A ID# 967732 Rep @ Prp 05/03/12

5/7/2012	NT	FSV				T:26713	1 Remove paper trash 3 @ \$ 50.00 = \$ 150.00
5/7/2012	NT	FSV				T:26713	3 Remove dishwasher 1 @ \$ 150.00 = \$ 150.00
5/7/2012	NT	FSV				T:26713	5 Grass cut: 100'x166 1 @ \$ 145.00 = \$ 145.00
5/7/2012	NT	FSV				T:26713	Estimate Total: \$2,085.00
5/7/2012	NT	FSV				T:26713	Ganesh
5/8/2012	CIT	COL22				T:02057	049 NEW CIT 33; FCL Referral Delay due to Account
5/8/2012	CIT	COL22				T:02057	in review under AG Settlement Eligibility
5/8/2012	CIT	COL22				T:02057	determination. Approval Good Through: 1/1/2013
5/8/2012	CIT	COL22				T:02057	047 DONE 05/08/12 BY TLR 02057
5/8/2012	CIT	COL22				T:02057	TSK TYP 033-FNMA DELAY APPR
5/9/2012	CIT	COL22				T:02574	050 NEW CIT 828; FCL Referral Delay due to Account
5/9/2012	CIT	COL22				T:02574	in review under AG Settlement Eligibility
5/9/2012	CIT	COL22				T:02574	determination. Approval Good Through: 1/1/2013
5/9/2012	CIT	COL22				T:02574	048 DONE 05/09/12 BY TLR 02574
5/9/2012	CIT	COL22				T:02574	TSK TYP 828-LM DO NOT REFER
5/10/2012	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/11/12
5/11/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
5/14/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/14/2012	D19		0	04	8		ARM CHANGE NOTICE CREATED - LETTER
5/15/2012	NT	FSV				T:19194	oa from w/o 233967732 approved item no.5 for
5/15/2012	NT	FSV				T:19194	initial grass cut to \$145.00, Ali 19194
5/15/2012	PPT						O/A ID# 967732 (9028) COMPLETED 05/15/12
5/15/2012	PPT						mtr
5/15/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 06/11/12
5/16/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
5/16/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
5/16/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
5/16/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
5/16/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
5/16/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
5/16/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
5/16/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
5/16/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
5/16/2012	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
5/16/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
5/16/2012	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
5/21/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/23/2012	NT	APSL				T:13122	Account sent to Allison Payment
5/23/2012	NT	APSL				T:13122	System Inc, to send no cntct ltr.
5/24/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=05/14/12
5/24/2012	NT	FSV				T:02367	amount, please see bid. Gras height over 39 inches
5/24/2012	NT	FSV				T:02367	tall, grass cut cannot be cut due to grass height
5/24/2012	NT	FSV				T:02367	of 39 inches tall, bid submitted through repair
5/24/2012	NT	FSV				T:02367	base
5/24/2012	NT	FSV				T:02367	Suhasini-2367
5/24/2012	NT	FSV				T:02367	MCR JB # .260495_FROM_Estimate Approval
5/24/2012	NT	FSV				T:02367	ORD_05/15/12_CMPLTD_05/21/12_RECVD_05/24/12
5/24/2012	NT	FSV				T:02367	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_OFF
5/24/2012	NT	FSV				T:02367	DMGS_NO_AMT_NO
5/24/2012	NT	FSV				T:02367	LDRAFT_NO_O/A TO FLLW_YES
5/24/2012	NT	FSV				T:02367	WORK CMPLTD_Unable to complete grass
5/24/2012	NT	FSV				T:02367	REP COMMENTS_cut for the approved
5/24/2012	NT	FSV				T:02367	MCR # 260495 , R@P 05/21/12
5/24/2012	NT	FSV				T:02367	No Loss Draft Opened, Suhasini-2367
5/24/2012	PPT						mtr
5/24/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 06/20/12
5/24/2012	NT	FSV				T:26709	RCVD O/A ID# 260495 Rep @ Prp 05/21/12
5/24/2012	NT	FSV				T:26709	1 Grass cut 100'x58' 1 @ \$ 232.50 = \$ 232.50
5/24/2012	NT	FSV				T:26709	Estimate Total: \$232.50
5/24/2012	NT	FSV				T:26709	Srinu 26709.
5/31/2012	PPT						Mtr
5/31/2012	PPT						TASK:9029-FSV-CHANGD FUPDT 06/01/12
6/4/2012	DM					T:00000	EARLY IND: SCORE 354 MODEL E190S
6/4/2012	NT	AGEND				T:20312	AG Consumer Relief: Borrower Ineligible due to
6/4/2012	NT	AGEND				T:20312	LTV/CLTV
6/5/2012	DM					T:01039	BREACH HOLD REMOVED MANUALLY
6/5/2012	CIT	COL22				T:02057	050 DONE 06/05/12 BY TLR 02057
6/5/2012	CIT	COL22				T:02057	TSK TYP 828-LM DO NOT REFER
6/7/2012	NT	FSV				T:19194	oa from w/o 234260495 special request opened for
6/7/2012	NT	FSV				T:19194	initial grass cut due to bid expired, mtr for
6/7/2012	NT	FSV				T:19194	results, Ali 19194
6/7/2012	PPT						mtr
6/7/2012	PPT						TASK:9029-FSV-CHANGD FUPDT 06/13/12
6/7/2012	PPT						mtr
6/7/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 07/03/12
6/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
6/14/2012	NT	FSV				T:26713	RCVD O/A ID# 773311 Rep @ Prp 06/12/12
6/14/2012	NT	FSV				T:26713	1 Grass Cut 7 @ \$ 80.00 = \$ 560.00
6/14/2012	NT	FSV				T:26713	2 Grass Cut 1 @ \$ 232.70 = \$ 232.70
6/14/2012	NT	FSV				T:26713	Estimate Total: \$792.70
6/14/2012	NT	FSV				T:26713	Ganesh
6/14/2012	NT	FSV				T:23395	MCR # 773311, R@P 06/12/12
6/14/2012	NT	FSV				T:23395	No Loss Draft Opened,Prasad 23395
6/14/2012	PPT						mtr
6/14/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 07/11/12
6/14/2012	NT	FSV				T:23395	MCR JB # .773311_FROM_Special Request (Preservation
6/14/2012	NT	FSV				T:23395	ORD_06/07/12_CMPLTD_06/12/12_RECVD_06/14/12
6/14/2012	NT	FSV				T:23395	UTIL_off_GAS_off_ELEC_off_SUMPPUMP_off
6/14/2012	NT	FSV				T:23395	DMGS_no_AMT_no
6/14/2012	NT	FSV				T:23395	LDRAFT_no_O/A TO FLLW_yes
6/14/2012	NT	FSV				T:23395	WORK CMPLTD_Estimate for Preservation -
6/14/2012	NT	FSV				T:23395	submitted bids for initial grass cut lot
6/14/2012	NT	FSV				T:23395	size 5800 sqft. with grass over growth to 54
6/14/2012	NT	FSV				T:23395	REP COMMENTS_Prasad 23395
6/15/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
6/15/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
6/15/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
6/15/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
6/15/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
6/15/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
6/15/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
6/15/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
6/15/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468

6/15/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
6/15/2012	FOR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0012503
6/15/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
6/19/2012	NT	SKIP					FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
6/19/2012	NT	FSV				T:16295	Account sent to Penncro.
6/19/2012	NT	FSV				T:19197	O/A from W/O 234260495 Closed out the task, Due to
6/19/2012	NT	FSV				T:19197	Bid Expired, sravanthi 19197
6/19/2012	PPT						Mtr
6/19/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 07/13/12
6/19/2012	PPT						O/A ID# 260495 (9029) COMPLETED 06/19/12
6/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/20/2012	NT	SKIP				T:22842	Account sent to Penncro.
6/21/2012	NT	FSV				T:19194	oa from w/o 234773311 modified and approved item
6/21/2012	NT	FSV				T:19194	no.2 for initial grass cut to \$100.00, Ali 19194
6/21/2012	PPT						O/A ID# 773311 (9030) COMPLETED 06/21/12
6/21/2012	PPT						mtr
6/21/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 07/19/12
6/21/2012	NT	APSL				T:13122	Account sent to Allison Payment System
6/21/2012	NT	APSL				T:13122	Inc, to send no contact letter
6/21/2012	NT	SKIP				T:22842	Account sent to Penncro.
6/22/2012	NT	SKIP				T:01562	Account sent to Penncro.
6/25/2012	NT	SKIP				T:03095	Account sent to Penncro.
6/26/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=06/13/12
6/27/2012	CIT	COL22				T:02057	049 DONE 06/27/12 BY TLR 02057
6/27/2012	CIT	COL22				T:02057	TSK TYP 033-FNMA DELAY APPR
6/27/2012	NT	SKIP				T:13122	Account sent to Penncro.
6/28/2012	NT	FSV				T:19183	MCR # 119105, R@P 06/27/12
6/28/2012	NT	FSV				T:19183	No Loss Draft Opened,Balaji- 19183
6/28/2012	NT	FSV				T:19183	bid to remove 1 cubic yard exterior debris.
6/28/2012	NT	FSV				T:19183	balaji 19183
6/28/2012	NT	FSV				T:19183	MCR JB # _119105_FROM_Estimate Approval
6/28/2012	NT	FSV				T:19183	ORD_06/22/12_CMPLTD_06/27/12_RECVD_06/28/12
6/28/2012	NT	FSV				T:19183	UTIL_off_GAS_off_ELEC_off_SUMPPUMP_off
6/28/2012	NT	FSV				T:19183	DMGS_no_AMT_no
6/28/2012	NT	FSV				T:19183	L/DRAFT_no_O/A TO FLLW_no
6/28/2012	NT	FSV				T:19183	WORK CMPLTD_Grass cut completed
6/28/2012	NT	FSV				T:19183	REP COMMENTS_per bid approval. Submitted
6/28/2012	PPT						Mtr
6/28/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 07/26/12
6/28/2012	NT	FSV				T:19190	RCVD O/A ID# 119105 Rep @ Prp 06/27/12
6/28/2012	NT	FSV				T:19190	1 Need to remove pla 1 @ \$ 50.00 = \$ 50.00
6/28/2012	NT	FSV				T:19190	Estimate Total: \$50.00
6/28/2012	NT	FSV				T:19190	Sriram
6/28/2012	NT	SKIP				T:22842	Account sent to Penncro.
7/2/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
7/2/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
7/2/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
7/2/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
7/2/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
7/2/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
7/2/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925
7/2/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468
7/2/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503
7/2/2012	FOR						FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925
7/2/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468
7/2/2012	FOR						FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503
7/5/2012	PPT						O/A ID# 119105 (9031) COMPLETED 07/05/12
7/5/2012	PPT						mtr
7/5/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 08/01/12
7/5/2012	NT	FSV				T:19191	Working on OA from w/o # 235119105, Denied due to
7/5/2012	NT	FSV				T:19191	debris, Srikanth 19191
7/11/2012	NT	ST1ST				T:08104	WA NOTICE OF PRE FCL OPTNS SENT FIRST
7/11/2012	NT	ST1ST				T:08104	CLASS MAIL PER STATE REG; COPY AVAIL IN
7/11/2012	NT	ST1ST				T:08104	ISS; AT 8104
7/13/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
7/16/2012	NPP						NON RECOVERABLE 15.00
7/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/23/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=07/13/12
7/23/2012	NT	APSL				T:13122	Account sent to Allison Payment System
7/23/2012	NT	APSL				T:13122	INC, to send no cntct ltr.
8/2/2012	DM					T:00000	EARLY IND: SCORE 354 MODEL EI905
8/7/2012	PPT						mtr
8/7/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 09/04/12
8/7/2012	NT	FSV				T:18621	*Received on 2 Task, Acct in COL, Property
8/7/2012	NT	FSV				T:18621	is secured ,will monitor for sale date.
8/7/2012	NT	FSV				T:18621	JANGA-18621*
8/10/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
8/10/2012	CIT	INQ75				T:08303	051 new cit 250-pls cb dancun k robertson
8/10/2012	CIT	INQ75				T:08303	tel#5037759164,inq re the chapter 11
8/10/2012	CIT	INQ75				T:08303	bkr,claiming that he now took over the
8/10/2012	NT	INQ				T:08303	mort.thanks.grace h 8412545
8/10/2012	NT	INQ				T:08303	dancun k robertson,u3p,ver b1 but not the last 4
8/10/2012	NT	INQ				T:08303	of ssn for b1,re bkr chapter11>adv nothing to do
8/10/2012	NT	INQ				T:08303	with the mort,structuring.cb# 5037759164, grace
8/10/2012	NT	INQ				T:08303	h 8412545
8/13/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
8/14/2012	NT	WACRT				T:01601	WA certified letter sent. Copy imaged to
8/14/2012	NT	WACRT				T:01601	ISS.
8/14/2012	CIT	INQ95				T:13036	051 DONE 08/14/12 BY TLR 13036
8/14/2012	CIT	INQ95				T:13036	TSK TYP 250-TEAM LEAD ONLY:
8/14/2012	CIT	INQ95				T:13036	051 closing cit 250, called 3p-dancun k robertson
8/14/2012	CIT	INQ95				T:13036	tel#5037759164 asked gen inq on bkr chp 11.
8/14/2012	CIT	INQ95				T:13036	they received the notice and would like to
8/14/2012	CIT	INQ95				T:13036	know were can he get/download additional docs
8/14/2012	CIT	INQ95				T:13036	re the bkr filling, refer him to
8/14/2012	CIT	INQ95				T:13036	www.kccllc.net/rescap_ephram_x8927029
8/21/2012	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
8/23/2012	NT	APSL				T:13122	Account sent to Allison Payment System
8/23/2012	NT	APSL				T:13122	Inc, to send no contact letter.
8/24/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=08/13/12
8/28/2012	NT	AOMT				T:01346	Transmittal sent to vendor
8/29/2012	NT	SKIP				T:13121	Account sent to Penncro.
8/31/2012	NT	SKIP				T:13486	Account sent to Penncro.
8/31/2012	NT	PSKIP				T:03095	Account sent to penncro 8/30/12

9/1/2012	NT	SKIP				T:03095	Account sent to Pennco.
9/5/2012	NT	AOME				T:01346	Assignment recorded previously
9/5/2012	NT	SKIP				T:01346	Assignment recorded previously
9/6/2012	NT	SKIP				T:13121	Account sent to Pennco.
9/7/2012	NT	SKIP				T:13121	Account sent to Pennco.
9/8/2012	NT	SKIP				T:03095	Account sent to Pennco.
9/10/2012	NT	AOMN				T:01346	Assignment not needed it was recorded
9/10/2012	NT	AOMN				T:01346	previously
9/11/2012	PPT						MTR
9/11/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 10/08/12
9/11/2012	NT	FSV				T:19184	Recvd on 2# Task, Acct in COLL,Property Already
9/11/2012	NT	FSV				T:19184	Secured, Will Monitor, Usha,19184.
9/11/2012	NT	SKIP				T:13121	Account sent to Pennco.
9/12/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
9/12/2012	NT	HFIS				T:22295	HOPE letter sent to borrowers inviting
9/12/2012	NT	HFIS				T:22295	them to attend a WORKSHOP with
9/12/2012	NT	HFIS				T:22295	Jonathan Kaminsky Sept 28th from 8am
9/12/2012	NT	HFIS				T:22295	-4pm to discuss workout options. Meeting
9/12/2012	NT	HFIS				T:22295	is being held at Parkview Services 17544
9/12/2012	NT	HFIS				T:22295	Midvale Ave. North Shoreline, WA 98133
9/12/2012	NT	HFIS				T:22295	No appts needed. Walk ins welcome.
9/12/2012	NT	SKIP				T:13121	Account sent to Pennco.
9/13/2012	NT	CSH				T:01145	Invoice #249599-7868752, dated- 09/09/12,
9/13/2012	NT	CSH				T:01145	Assignment Verification \$62.
9/14/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/17/2012	NT	FEDEX				T:25101	*FedEx tracking information sent 09/14/12 for
9/17/2012	NT	FEDEX				T:25101	HOPE/2ND LIEN/TIMETRADE/FMHC/WORKSHOP LTRS,
9/17/2012	NT	FEDEX				T:25101	Tracking # 540047126340",,,,,,,,,
9/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/20/2012	NT	APSL				T:13122	Account sent to Allison Payment System
9/20/2012	NT	APSL				T:13122	Inc, to send no contact letter.
9/25/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=09/12/12
9/25/2012	LIT						req fact package
9/27/2012	NT	TAX				T:14269	Corelogic reporting taxes paid with zero due for
9/27/2012	NT	TAX				T:14269	the 10/31/12 installment. Rolling tax line to next
9/27/2012	NT	TAX				T:14269	installment date 04/30/13 Payee 460170000 KING
9/27/2012	NT	TAX				T:14269	COUNTY parcel 072304932204
9/28/2012	LIT						sent fact package
10/2/2012	DM					T:00000	EARLY IND: SCORE 354 MODEL EI90S
10/12/2012	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
10/12/2012	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
10/12/2012	PPT						mttr
10/12/2012	PPT						TASK:0002-FSV-CHANGD FUPDT 11/07/12
10/12/2012	NT	FSV				T:03395	Reveived on Task 2, Acct in FCL,
10/12/2012	NT	FSV				T:03395	Property Already Secured, Will Monitor.
10/12/2012	NT	FSV				T:03395	smadhu-3395
10/16/2012	CIT	COL22				T:31243	052 DONE 10/16/12 BY TLR 31243
10/16/2012	CIT	COL22				T:31243	TSK TYP 846-FORECLOSURE EXC
10/16/2012	CIT	COL22				T:31243	052 Breach expired, value above threshold
10/19/2012	FOR						FORECLOSURE APPROVAL (1) COMPLETED 10/19/12
10/19/2012	NT	FCL				T:25101	Foreclosure Referral Review Completed
10/19/2012	NT	FCL				T:25101	and Management Approved
10/19/2012	FOR						APPROVED FOR FCL 10/19/12
10/19/2012	NT	RMV25				T:22576	Removal of 2-5; loan no longer qualifies for col
10/19/2012	NT	RMV25				T:22576	cash restriction.
10/19/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/22/2012	FOR						10/22/12 - 10:02 - 60575
10/22/2012	FOR						I note needed. Issue Comments:
10/22/2012	FOR						Needed by Attorney Status: Active
10/22/2012	FOR						10/22/12 - 10:02 - 60575
10/22/2012	FOR						System updated for the following
10/22/2012	FOR						event: User has created a
10/22/2012	FOR						Process-Level issue for this
10/22/2012	FOR						loan.Issue Type: Location of origina
10/22/2012	FOR						TASK:0601-FCL-CHANGD FUPDT 11/01/12
10/22/2012	FOR						TASK:0602-FCL-CHANGD FUPDT 12/11/12
10/22/2012	FOR						10/20/12 - 13:39 - 00007
10/22/2012	FOR						Process opened 10/20/2012 by user
10/22/2012	FOR						Fidelity AutoProc.
10/23/2012	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=10/12/12
10/23/2012	FOR						REFERRED TO ATTORNEY (2) COMPLETED 10/23/12
10/23/2012	FOR						TASK:0601-FCL-CHANGD FUPDT 11/02/12
10/23/2012	FOR						TASK:0602-FCL-CHANGD FUPDT 12/12/12
10/23/2012	FOR						10/23/12 - 09:29 - 27134
10/23/2012	FOR						User has updated the system for the
10/23/2012	FOR						following event: File Referred To
10/23/2012	FOR						Attorney, completed on 10/23/2012
10/24/2012	FOR						10/24/12 - 11:15 - 29934
10/24/2012	FOR						ed. Comments: Wells Fargo 1015
10/24/2012	FOR						10th Ave SE Minneapolis, MN 55414
10/24/2012	FOR						10/24/12 - 11:15 - 29934
10/24/2012	FOR						System updated for the following
10/24/2012	FOR						event: User has ended the Issue
10/24/2012	FOR						associated with this loan. Issue
10/24/2012	FOR						Type: Location of original note need
10/24/2012	FOR						10/23/12 - 19:08 - 28881
10/24/2012	FOR						User has updated the system for the
10/24/2012	FOR						following event: File Received By
10/24/2012	FOR						Attorney, completed on 10/23/2012
10/24/2012	FOR						TASK:0601-FCL-CHANGD FUPDT 11/02/12
10/24/2012	NT	WADEC				T:11635	WA Declaration SB 5810 signed & sent
10/24/2012	NT	WADEC				T:11635	to counsel. Sent for imaging in ISS
10/24/2012	NT	WADEC				T:11635	under FRCLR.
10/24/2012	FOR						FORECLOSURE L4 CHANGED FROM 0135862 TO 0136907
10/24/2012	FOR						FORECLOSURE L3 CHANGED FROM 0135861 TO 0136907
10/25/2012	D19		0	05	8		POST REFERRAL LM SOLICIT GMAC
10/25/2012	FOR						10/25/12 - 13:26 - 39323
10/25/2012	FOR						ete. Reason: Assigned to incorrect
10/25/2012	FOR						attorney
10/25/2012	FOR						10/25/12 - 13:26 - 39323
10/25/2012	FOR						User has updated the system for the
10/25/2012	FOR						following event: File Received By
10/25/2012	FOR						Attorney. User changed date
10/25/2012	FOR						completed from 10/23/2012 to incompl

10/25/2012	FOR						10/25/12 - 13:27 - 18914
10/25/2012	FOR						System updated for the following event: File Received By
10/25/2012	FOR						to Declaration Pg 84 of 100
10/25/2012	FOR						(DIS)
10/25/2012	FOR						TASK:0602-FCL-CHANGD FUPDT 12/14/12
10/25/2012	FOR						TASK:0601-FCL-CHANGD FUPDT 11/05/12
10/25/2012	FOR						FORECLOSURE LA CHANGED FROM 0136907 TO 0123064
10/29/2012	FOR						10/26/12 - 18:38 - 30187
10/29/2012	FOR						e Comments: Please provide screen
10/29/2012	FOR						prints good through 11/01/2012 that
10/29/2012	FOR						show all payment changes for this
10/29/2012	FOR						file Thank you. Status: Active
10/29/2012	FOR						10/26/12 - 18:38 - 30187
10/29/2012	FOR						System updated for the following
10/29/2012	FOR						event: User has created a
10/29/2012	FOR						Process-Level issue for this
10/29/2012	FOR						loan.Issue Type: Screen Prints. Issu
10/29/2012	LIT						added lit coding per legal mgr
10/31/2012	LIT						rqstd po
10/31/2012	CIT	INQ55					T:02163 053 new cit 720 - Request from Legal for a
10/31/2012	CIT	INQ55					T:02163 payoff quote, good through 11/16/12. Please
10/31/2012	CIT	INQ55					T:02163 fax to Nate Martin w/ Servicing Risk @
10/31/2012	CIT	INQ55					T:02163 866.921.9013. Thank you.
11/1/2012	FOR						11/01/12 - 11:09 - 26408
11/1/2012	FOR						Fees and costs response: Good
11/1/2012	FOR						Through:11/16/2012 Fees: 700.00
11/1/2012	FOR						Costs: 581.00 Comment:
11/1/2012	FOR						11/01/12 - 10:17 - 84341
11/1/2012	FOR						A fees and costs request has been
11/1/2012	FOR						entered for this loan by Alan
11/1/2012	FOR						Morales, good through 11/16/2012
11/1/2012	CIT	CSH05					T:11550 054 New cit 809---plz supply o/s prop press fees
11/1/2012	CIT	CSH05					T:11550 g/t 30 days for payoff quote retarget to
11/1/2012	CIT	CSH05					T:11550 11550. Thanks.
11/1/2012	CIT	CSH05					T:11550 053 Fees/costs have been requested on the newtrack
11/1/2012	CIT	CSH05					T:11550 website for payoff.
11/2/2012	DM						T:00000 EARLY IND: SCORE 300 MODEL EI90S
11/3/2012	NT	DODV					T:25101 Per DOD website check 11/2/2012 borrower LINDA
11/3/2012	NT	DODV					T:25101 NICHOLLS is not active duty. Copy of DOD website
11/3/2012	NT	DODV					T:25101 is imaged in Looking Glass.
11/5/2012	FOR						11/05/12 - 16:33 - 84341
11/5/2012	FOR						A fees and costs request has been
11/5/2012	FOR						completed for this loan by Alan
11/5/2012	FOR						Morales
11/5/2012	CIT	CSH05					T:11550 053 DONE 11/05/12 BY TLR 11550
11/5/2012	CIT	CSH05					T:11550 TSK TYP 720-PO STMT SCRIPT
11/5/2012	PAY		0	70	7		ORIG TO: NATE MARTIN W/ SERVICING R
11/5/2012	PAY		0	70	7		JINT TO 111612 EXP DTD 111612 AMT 0163034.61
11/5/2012	NT	PAY					T:11550 Addl l/c are \$1379 g/t 11/16/12
11/5/2012	NT	PAY					T:11550 Bpo \$83, pir \$15 & \$1281 for attys
11/5/2012	CIT	CSH05					T:11550 054 DONE 11/05/12 BY TLR 11550
11/5/2012	CIT	CSH05					T:11550 TSK TYP 809-REQUEST FOR PRO
11/5/2012	NT	FSV					T:02367 Retargeting CIT 809
11/5/2012	NT	FSV					T:02367 Open Invoices = \$0.00
11/5/2012	NT	FSV					T:02367 Pending Invoices = \$0.00
11/5/2012	NT	FSV					T:02367 Additional possible pres fees = \$0
11/5/2012	NT	FSV					T:02367 Total quote = \$0.00
11/5/2012	NT	FSV					T:02367 Good for the next 30 days
11/5/2012	NT	FSV					T:02367 Suhasini-2367
11/5/2012	CIT	COL40					T:02367 054 Retargeting CIT 809
11/5/2012	CIT	COL40					T:02367 Open Invoices = \$0.00
11/5/2012	CIT	COL40					T:02367 Pending Invoices = \$0.00
11/5/2012	CIT	COL40					T:02367 Additional possible pres fees = \$0
11/5/2012	CIT	COL40					T:02367 Total quote = \$0.00
11/5/2012	CIT	COL40					T:02367 Good for the next 30 days
11/5/2012	CIT	COL40					T:02367 Suhasini-2367
11/6/2012	LIT						fwd po to legal
11/8/2012	FOR						11/08/12 - 15:40 - 39235
11/8/2012	FOR						System updated for the following
11/8/2012	FOR						event: User has ended the Issue
11/8/2012	FOR						associated with this loan. Issue
11/8/2012	FOR						Type: Screen Prints. Comments: 19647
11/8/2012	FOR						11/08/12 - 15:40 - 00007
11/8/2012	FOR						Foreclosure (NIE Id# 47540794) sent
11/8/2012	FOR						to Routh Crabtree Olsen, P.S. at
11/8/2012	FOR						11/8/2012 3:40:03 PM by Marina
11/8/2012	FOR						Serrano
11/8/2012	FOR						11/08/12 - 15:40 - 39235
11/8/2012	FOR						4690" Screen Prints - FC
11/8/2012	FOR						11/8/2012 3:40 PM (ET) .
11/9/2012	CBR		0	00	1		T:00000 FORECLOSURE STARTED
11/9/2012	CBR		0	00	1		T:00000 DELINQUENT: 180+ DAYS
11/9/2012	ET		0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 11/12/12
11/9/2012	FOR						11/09/12 - 12:58 - 30187
11/9/2012	FOR						ect: Issue Request /
11/9/2012	FOR						11/09/12 - 12:58 - 30187
11/9/2012	FOR						Intercom Message: / Read: 11/9/2012
11/9/2012	FOR						12:58:05 PM / From: Serrano, Marina
11/9/2012	FOR						/ To: Limric, Sara; / CC: /
11/9/2012	FOR						Intercom Type: General Update / Subj
11/9/2012	FOR						11/09/12 - 13:11 - 30187
11/9/2012	FOR						ugh 06/01/08 Thank you. Status:
11/9/2012	FOR						Active
11/9/2012	FOR						11/09/12 - 13:11 - 30187
11/9/2012	FOR						e Comments: Please provide screen
11/9/2012	FOR						prints that are good through
11/9/2012	FOR						11/15/2012. The ones that are
11/9/2012	FOR						uploaded to our system are only thro
11/9/2012	FOR						11/09/12 - 13:11 - 30187
11/9/2012	FOR						System updated for the following
11/9/2012	FOR						event: User has created a
11/9/2012	FOR						Process-Level issue for this
11/9/2012	FOR						loan.Issue Type: Screen Prints. Issu
11/9/2012	FOR						11/09/12 - 13:21 - 00000

11/9/2012	FOR					through 06/01/08 Thank you.
11/9/2012	FOR					Reinstatement Quote that is good
11/9/2012	FOR					Declaration Pg 85 of 100
11/9/2012	FOR					11/09/12 - 13:21 - 00000
11/9/2012	FOR					us: Active Issue Comment: Please
11/9/2012	FOR					provide screen prints that are good
11/9/2012	FOR					through 11/15/2012. The ones that
11/9/2012	FOR					are uploaded to our system are only
11/9/2012	FOR					11/09/12 - 13:21 - 00000
11/9/2012	FOR					atement Quote Request. Issue
11/9/2012	FOR					Comments: Please provide a
11/9/2012	FOR					Reinstatement Quote that is good
11/9/2012	FOR					through 11/15/2012. Thank you. Stat
11/9/2012	FOR					11/09/12 - 13:21 - 00000
11/9/2012	FOR					System updated for the following
11/9/2012	FOR					event: User has updated a
11/9/2012	FOR					Process-Level issue for this loan.
11/9/2012	FOR					Issue updated to: Issue Type: Reins
11/9/2012	FOR					11/09/12 - 13:21 - 00000
11/9/2012	FOR					NewTrak User - (Cont) - 11/15/2012.
11/9/2012	FOR					Thank you.
11/12/2012	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/12/2012	PPT					mtr
11/12/2012	PPT					TASK:0002-FSV-CHANGD FUPDT 12/10/12
11/12/2012	NT					T:02368 Working on 2# task, Acct in Litigation,
11/12/2012	NT					T:02368 mtr for next inspection *JAFFAR-2368.
11/12/2012	NT					T:03537 Total \$80,607.75
11/12/2012	NT					T:03537 14PMTS @ 1320.55 \$18,487.70
11/12/2012	NT					T:03537 10PMTS @ 1446.49 \$14,464.90
11/12/2012	NT					T:03537 5PMTS @ 1102.72 \$5,513.60
11/12/2012	NT					T:03537 Late Charges \$2,548.42
11/12/2012	NT					T:03537 Unapplied Credit \$-
11/12/2012	NT					T:03537 Inspections \$775.25
11/12/2012	NT					T:03537 Advances \$4,766.34
11/12/2012	NT					T:03537 Outstanding FC Advances \$-
11/12/2012	NT					T:03537 Other Fees \$30.00
11/12/2012	NT					T:03537 BPO/Appraisal \$83.00
11/12/2012	NT					T:03537 Escrow Advances \$-
11/12/2012	NT					T:03537 Input Prop Pres \$-
11/12/2012	CIT					T:03537 055 DONE 11/12/12 BY TLR 03537
11/12/2012	CIT					T:03537 TSK TYP 860-REINSTATEMENT Q
11/12/2012	CIT					T:03537 055 new cit 860 manual reinstatement
11/12/2012	CIT					T:03537 Reinstatement Quote Good thru 11/15/12
11/12/2012	CIT					T:03537 4PMTS @ 1148.76 \$4,595.04
11/12/2012	CIT					T:03537 2PMTS @ 1191.59 \$2,383.18
11/12/2012	CIT					T:03537 6PMTS @ 1129.77 \$6,778.62
11/12/2012	CIT					T:03537 5PMTS @ 1107.31 \$5,536.55
11/12/2012	CIT					T:03537 6PMTS @ 1126.55 \$6,759.30
11/12/2012	CIT					T:03537 7PMTS @ 1126.55 \$7,885.85
11/13/2012	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER
11/19/2012	CLM					RECEIVED IN CLAIMS (1) COMPLETED 11/13/12
11/19/2012	FOR					FORECLOSURE SALE (605) COMPLETED 11/13/12
11/19/2012	FOR					FIRST LEGAL ACTION (601) COMPLETED 11/13/12
11/19/2012	FOR					11/13/12 - 19:09 - 18914
11/19/2012	FOR					Routh Dis - NOTS Recorded -
11/19/2012	FOR					11/13/2012
11/19/2012	FOR					11/13/12 - 19:09 - 18914
11/19/2012	FOR					Routh Dis User has updated the
11/19/2012	FOR					system for the following event: TSG
11/19/2012	FOR					Report Received, completed on
11/19/2012	FOR					11/10/2012 (DIS)
11/19/2012	FOR					11/12/12 - 12:47 - 30187
11/19/2012	FOR					Sara Limric Intercom Message: /
11/19/2012	FOR					Read: 11/12/2012 12:46:49 PM /
11/19/2012	FOR					From: ChannerLynSue, Rushedia / To:
11/19/2012	FOR					Limric, Sara; / CC: / Intercom Typ
11/19/2012	FOR					11/12/12 - 12:47 - 30187
11/19/2012	FOR					e: General Update / Subject: Issue
11/19/2012	FOR					Request /
11/20/2012	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
11/21/2012	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=11/12/12
11/21/2012	FOR					FORECLOSURE SALE (605) UNCOMPLETED
11/21/2012	CLM					LPS File Error 11/19/12
11/21/2012	CLM					TASK:0000-CLM-CANCELLED ACCT 11/21/12
11/28/2012	FOR					FIRST LEGAL ACTION (601) UNCOMPLETED
11/30/2012	FOR					11/13/12 - 19:09 - 18914
11/30/2012	FOR					Routh Dis - NOTS Recorded -
11/30/2012	FOR					11/13/2012
11/30/2012	FOR					11/12/12 - 10:36 - 00020
11/30/2012	FOR					CustomDev DataPump Foreclosure (NIE
11/30/2012	FOR					Id# 47540794) sent to Routh
11/30/2012	FOR					Crabtree Olsen, P.S. at 11/12/2012
11/30/2012	FOR					10:36:24 AM by Rushedia ChannerLynnS
11/30/2012	FOR					11/12/12 - 10:36 - 00020
11/30/2012	FOR					hue
11/30/2012	FOR					11/12/12 - 10:36 - 30187
11/30/2012	FOR					Sara Limric System updated for the
11/30/2012	FOR					following event: User has ended the
11/30/2012	FOR					Issue associated with this loan.
11/30/2012	FOR					Issue Type: Reinstatement Quote Requ
11/30/2012	FOR					11/12/12 - 10:36 - 30187
11/30/2012	FOR					est. Comments: Doc uploaded to NIE..
11/30/2012	FOR					11/13/12 - 19:09 - 18914
11/30/2012	FOR					Routh Dis User has updated the
11/30/2012	FOR					system for the following event: TSG
11/30/2012	FOR					Report Received, completed on
11/30/2012	FOR					11/10/2012 (DIS)
11/30/2012	FOR					11/12/12 - 12:47 - 30187
11/30/2012	FOR					Sara Limric Intercom Message: /
11/30/2012	FOR					Read: 11/12/2012 12:46:49 PM /
11/30/2012	FOR					From: ChannerLynSue, Rushedia / To:
11/30/2012	FOR					Limric, Sara; / CC: / Intercom Typ
11/30/2012	FOR					11/12/12 - 12:47 - 30187
11/30/2012	FOR					e: General Update / Subject: Issue

Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit C
 T:25100000 INSP TYPE F ORDERED: REQ CD = AUTO DELO
 T:00000000 INSP TYPE F ORDERED: REQ CD = AUTO DELO
 T:00000000 INSP TYPE F ORDERED: REQ CD = AUTO DELO

2/6/2013	NT	BKDAT				T:25102	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25101	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25102	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25101	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25102	Granted N/A -- Date Dismissed 06/10/2008 -- Date
2/6/2013	NT	BKDAT				T:25102	Discharged N/A -- Date Released 06/10/2008.*
2/6/2013	NT	BKDAT				T:25101	*BKR Historical Legal Case Number 0713287 --
2/6/2013	NT	BKDAT				T:25101	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25101	--Vendor Name: Nader law Firm, Apic -- Vendor
2/6/2013	NT	BKDAT				T:25101	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25101	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25101	Granted N/A -- Date Dismissed 08/09/2007 -- Date
2/6/2013	NT	BKDAT				T:25101	Discharged N/A -- Date Released 08/09/2007.*
2/6/2013	NT	BKDAT				T:25101	*BKR Historical Legal Case Number 0712745 --
2/6/2013	NT	BKDAT				T:25101	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25101	--Vendor Name: Nader law Firm, Apic -- Vendor
2/6/2013	NT	BKDAT				T:25101	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25101	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25101	Granted N/A -- Date Dismissed 07/12/2007 -- Date
2/6/2013	NT	BKDAT				T:25101	Discharged N/A -- Date Released 07/12/2007.*
2/6/2013	NT	BKDAT				T:25101	*BKR Historical Legal Case Number 0519732 --
2/6/2013	NT	BKDAT				T:25101	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25101	--Vendor Name: Nader law Firm, Apic -- Vendor
2/6/2013	NT	BKDAT				T:25101	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25101	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25101	Granted N/A -- Date Dismissed 01/23/2006 -- Date
2/6/2013	NT	BKDAT				T:25101	Discharged N/A -- Date Released 01/23/2006.*
2/6/2013	NT	BKDAT				T:25102	*BKR Historical Legal Case Number 0517712 --
2/6/2013	NT	BKDAT				T:25102	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25102	--Vendor Name: Nader law Firm, Apic -- Vendor
2/6/2013	NT	BKDAT				T:25102	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25102	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25102	Granted N/A -- Date Dismissed 07/13/2005 -- Date
2/6/2013	NT	BKDAT				T:25102	Discharged N/A -- Date Released 07/13/2005.*
2/6/2013	NT	BKDAT				T:25101	*BKR Historical Legal Case Number 0421601 --
2/6/2013	NT	BKDAT				T:25101	Borrower Attorney Info -- Vendor ID: 0127717
2/6/2013	NT	BKDAT				T:25101	--Vendor Name: Nader law Firm, Apic -- Vendor
2/6/2013	NT	BKDAT				T:25101	Address: 16530 Ventura Blvd Ste 405 Encino CA
2/6/2013	NT	BKDAT				T:25101	91436 -- Vendor Phone: 818-788-8846 -- Date Relief
2/6/2013	NT	BKDAT				T:25101	Granted N/A -- Date Dismissed 09/21/2004 -- Date
2/6/2013	NT	BKDAT				T:25101	Discharged N/A -- Date Released 09/21/2004.*
2/6/2013	ITR						
2/11/2013	FSV		0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
2/14/2013	CBR		0	00	1	T:00000	FORECLOSURE STARTED
2/14/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/14/2013	FSV		0	00	1	T:00000	INSP TP F RESULTS RCV: ORD DT=02/11/13
2/15/2013	CIT	CSH25				T:01676	056 DONE 02/15/13 BY TLR 01676
2/15/2013	CIT	CSH25				T:01676	TSK TYP 727-CHECK VOID AND
2/15/2013	CIT	CSH25				T:01676	056 Close#727-completed. REV7623
2/15/2013	CIT	OTH35				T:02590	056 Bank Number :106
2/15/2013	CIT	OTH35				T:02590	Bank Account :937698
2/15/2013	CIT	OTH35				T:02590	Check Number :35946697
2/15/2013	CIT	OTH35				T:02590	Check Disposition :Void
2/19/2013	LIT						updated legal manager name
2/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/22/2013	FOR						TASK:0602-FCL-CHANGD FUPDT 04/17/13
2/22/2013	FOR						02/22/13 - 14:40 - 30187
2/22/2013	FOR						n all of the documents get all of
2/22/2013	FOR						the Notice of Defaults prepared as
2/22/2013	FOR						soon as possible . Status:
2/22/2013	FOR						Active, approval not required.
2/22/2013	FOR						02/22/13 - 14:40 - 30187
2/22/2013	FOR						d a high volume of Loss Mitigation
2/22/2013	FOR						Declarations. The Document may have
2/22/2013	FOR						been received, we are currently
2/22/2013	FOR						working as fast as possible to log i
2/22/2013	FOR						02/22/13 - 14:40 - 30187
2/22/2013	FOR						System updated for the following
2/22/2013	FOR						event: User has reprojected the
2/22/2013	FOR						step NOD Filed to 3/8/2013. Reason:
2/22/2013	FOR						Other. Comments: We recently receive
2/22/2013	PPT						Recvd on 2# Task, acct in fcl, Acct
2/22/2013	PPT						in LITIGATION. Sent to be reviewed.
2/22/2013	PPT						No work done at this time Lakshmi,
2/22/2013	PPT						26712
2/22/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 03/22/13
2/22/2013	NT	FSV				T:26712	Recvd on 2# Task, acct in fcl, Acct in LITIGATION.
2/22/2013	NT	FSV				T:26712	Sent to be reviewed. No work done at this
2/22/2013	NT	FSV				T:26712	time,Lakshmi, 26712
3/4/2013	DM					T:00000	EARLY IND: SCORE 191 MODEL EI90S
3/13/2013	FSV		0	00	1	T:00000	INSP TYPE F ORDERED: REQ CD =AUTO DELQ
3/14/2013	FOR						03/14/13 - 16:18 - 28202
3/14/2013	FOR						ion. Can you please re-execute the
3/14/2013	FOR						Loss Mit Declaration Thanks
3/14/2013	FOR						03/14/13 - 16:18 - 28202
3/14/2013	FOR						Intercom From: Julie Kirkland - To:
3/14/2013	FOR						Mele,Elana; / Message: Hi Elana
3/14/2013	FOR						Hold was ended on 2/4/2013. We
3/14/2013	FOR						never recieved the Loss Mit Declarat
3/15/2013	FOR						03/14/13 - 17:31 - 28693
3/15/2013	FOR						ect: Loss Mit Declaration /
3/15/2013	FOR						03/14/13 - 17:31 - 28693
3/15/2013	FOR						Intercom Message: / Read: 3/14/2013
3/15/2013	FOR						5:31:19 PM / From: Kirkland, Julie
3/15/2013	FOR						/ To: Mele, Elana; / CC: /
3/15/2013	FOR						Intercom Type: General Update / Subj
3/15/2013	FOR						03/14/13 - 17:32 - 28693
3/15/2013	FOR						the Loss Mit Declaration. Can you
3/15/2013	FOR						please re-execute the Loss Mit
3/15/2013	FOR						Dedclaration Thanks
3/15/2013	FOR						03/14/13 - 17:32 - 28693
3/15/2013	FOR						ease check again. From:
3/15/2013	FOR						Julie Kirkland Subject: Loss Mit
3/15/2013	FOR						Declaration Hi Elana Hold was
3/15/2013	FOR						ended on 2/4/2013. We never recieved

3/15/2013	FOR					03/14/13 - 17:32 - 28693
3/15/2013	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
3/15/2013	FOR					Kirkland, Julie; / Message: Julie;
3/15/2013	FOR					to Declaration Pg 88 of 100
3/15/2013	FOR					uploaded in LPS for your review. PI
3/18/2013	CBR		0	00	1	T:00000 FORECLOSURE STARTED
3/18/2013	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
3/18/2013	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=03/13/13
3/18/2013	FOR					03/16/13 - 23:23 - 65607
3/18/2013	FOR					repared. Pending posting
3/18/2013	FOR					confirmation. Status: Active,
3/18/2013	FOR					approval not required.
3/18/2013	FOR					03/16/13 - 23:23 - 65607
3/18/2013	FOR					System updated for the following
3/18/2013	FOR					event: User has reprojected the
3/18/2013	FOR					step NOD Filed to 4/11/2013.
3/18/2013	FOR					Reason: Other. Comments: NOD being p
3/18/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 05/21/13
3/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/28/2013	FOR					03/28/13 - 16:24 - 28202
3/28/2013	FOR					Process opened 3/28/2013 by user
3/28/2013	FOR					Julie Kirkland.
3/28/2013	FOR					03/28/13 - 17:15 - 90165
3/28/2013	FOR					nt: User has ended the hold. Hold
3/28/2013	FOR					End Date: 03/28/2013. Hold type:
3/28/2013	FOR					Client Document Execution
3/28/2013	FOR					03/28/13 - 17:15 - 90165
3/28/2013	FOR					: Loss Mitigation Declaration was
3/28/2013	FOR					executed since 10/24/12 and
3/28/2013	FOR					uploaded to missing documents .
3/28/2013	FOR					System updated for the following eve
3/28/2013	FOR					03/28/13 - 17:15 - 90165
3/28/2013	FOR					the following event: User has ended
3/28/2013	FOR					the hold. Hold End Date:
3/28/2013	FOR					03/28/2013. Hold type: Client
3/28/2013	FOR					Document Execution. Resolution Notes
3/28/2013	FOR					03/28/13 - 17:15 - 90165
3/28/2013	FOR					Intercom From: Tameika Oliphant,
3/28/2013	FOR					GMAC - To: Julie Kirkland
3/28/2013	FOR					(at-routh) / Subject: Hold
3/28/2013	FOR					Request/Message: System updated for
3/28/2013	NT	FSV				T:02368 Recvd on 2# Task, acct in fcl, Acct in LITIGATION.
3/28/2013	NT	FSV				T:02368 Sent to be reviewed. No work done at this
3/28/2013	NT	FSV				T:02368 time. Jaffar-2368.
3/28/2013	PPT					MTR
3/28/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 04/25/13
3/30/2013	FOR					03/28/13 - 17:21 - 00030
3/30/2013	FOR					Foreclosure (NIE Id# 47540794) sent
3/30/2013	FOR					to RCO Legal, P.S. at 3/28/2013
3/30/2013	FOR					5:21:07 PM by Tameika Oliphant
4/2/2013	DM					T:00000 EARLY IND: SCORE 191 MODEL E190S
4/4/2013	FOR					04/04/13 - 16:46 - 28202
4/4/2013	FOR					Process opened 4/4/2013 by user
4/4/2013	FOR					Julie Kirkland.
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					ment Type: : ASSIGNMENT OF
4/4/2013	FOR					MORTGAGE-DEED OF TRUST Other
4/4/2013	FOR					Document Type: : Special
4/4/2013	FOR					Instructions: :
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					User has completed the Upload
4/4/2013	FOR					Document data form with the
4/4/2013	FOR					following entries: Select File: :
4/4/2013	FOR					Assignment for Exec.doc Select Docu
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					User has updated the system for the
4/4/2013	FOR					following event: Upload Document,
4/4/2013	FOR					completed on 4/4/2013 AutoClose
4/4/2013	FOR					from DDF
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					Process opened 4/4/2013 by user
4/4/2013	FOR					Julie Kirkland.
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					n.doc Select Document Type: :
4/4/2013	FOR					DECLARATION Other Document Type: :
4/4/2013	FOR					Special Instructions: :
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					User has completed the Upload
4/4/2013	FOR					Document data form with the
4/4/2013	FOR					following entries: Select File: :
4/4/2013	FOR					Beneficiary Declaration for Executio
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					User has updated the system for the
4/4/2013	FOR					following event: Upload Document,
4/4/2013	FOR					completed on 4/4/2013 AutoClose
4/4/2013	FOR					from DDF
4/4/2013	FOR					04/04/13 - 16:46 - 28202
4/4/2013	FOR					User has updated the system for the
4/4/2013	FOR					following event: Upload Document,
4/4/2013	FOR					completed on 4/4/2013 AutoClose
4/4/2013	FOR					from DDF
4/4/2013	FOR					04/04/13 - 16:46 - 28202
4/4/2013	FOR					ument Type: : SUBSTITUTION OF
4/4/2013	FOR					TRUSTEE Other Document Type: :
4/4/2013	FOR					Special Instructions: :
4/4/2013	FOR					04/04/13 - 16:46 - 28202
4/4/2013	FOR					User has completed the Upload
4/4/2013	FOR					Document data form with the
4/4/2013	FOR					following entries: Select File: :
4/4/2013	FOR					Appointment for Exec.doc Select Doc
4/4/2013	FOR					04/04/13 - 16:47 - 28202
4/4/2013	FOR					Process opened 4/4/2013 by user
4/4/2013	FOR					Julie Kirkland.
4/5/2013	FOR					04/05/13 - 13:40 - 25309
4/5/2013	FOR					ents: Revision has been forwarded

4/5/2013	FOR						to Assistant handling file.
4/5/2013	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q	
4/5/2013	FOR						required
4/5/2013	FOR						to Declaration Pg 89 of 100
4/5/2013	FOR						System updated for the following
4/5/2013	FOR						event: User has reprojected the
4/5/2013	FOR						step Revised Document Imaged to
4/5/2013	FOR						4/19/2013. Reason: other delay. Comm
4/5/2013	FOR						04/05/13 - 10:37 - 28202
4/5/2013	FOR						ect: Re: Loss Mit Declaration /
4/5/2013	FOR						04/05/13 - 10:37 - 28202
4/5/2013	FOR						Intercom Message: / Read: 4/5/2013
4/5/2013	FOR						10:36:58 AM / From: Mele, Elana /
4/5/2013	FOR						To: Kirkland, Julie; / CC: /
4/5/2013	FOR						Intercom Type: General Update / Subj
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						sted Revisions: : Please revise
4/5/2013	FOR						holder to show as: 21st Mortgage
4/5/2013	FOR						Corporation. Thank you
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						User has completed the Document
4/5/2013	FOR						Execution data form with the
4/5/2013	FOR						following entries: Document
4/5/2013	FOR						Execution: : Revised Document Reque
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						User has updated the system for the
4/5/2013	FOR						following event: Document
4/5/2013	FOR						Execution, completed on 4/5/2013
4/5/2013	FOR						AutoClose from DDF
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						Process opened 4/5/2013 by user
4/5/2013	FOR						Katelyn Ledesma.
4/5/2013	FOR						04/05/13 - 10:29 - 28202
4/5/2013	FOR						/ Subject: Hold Request /
4/5/2013	FOR						04/05/13 - 10:29 - 28202
4/5/2013	FOR						Intercom Message: / Read: 4/5/2013
4/5/2013	FOR						10:29:28 AM / From: Oliphant,
4/5/2013	FOR						Tameika / To: Kirkland, Julie; /
4/5/2013	FOR						CC: / Intercom Type: General Update
4/5/2013	FOR						04/05/13 - 10:30 - 29260
4/5/2013	FOR						User has updated the system for the
4/5/2013	FOR						following event: Revised Document
4/5/2013	FOR						Request to Attorney, completed on
4/5/2013	FOR						4/5/2013
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						show as: 21st Mortgage Corporation.
4/5/2013	FOR						Thank you
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						ion Reason : : Not applicable
4/5/2013	FOR						3rd Rejection Reason : : Not
4/5/2013	FOR						applicable Requested changes to
4/5/2013	FOR						document: : Please revise holder to
4/5/2013	FOR						04/05/13 - 10:29 - 29260
4/5/2013	FOR						User has completed the Revised
4/5/2013	FOR						Document data form with the
4/5/2013	FOR						following entries: 1st Rejection
4/5/2013	FOR						Reason : : Vesting Name 2nd Reject
4/9/2013	FOR						04/09/13 - 12:57 - 28202
4/9/2013	FOR						MORTGAGE-DEED OF TRUST
4/9/2013	FOR						04/09/13 - 12:57 - 28202
4/9/2013	FOR						User has cleared the following
4/9/2013	FOR						values from the Data Form: Select
4/9/2013	FOR						File: Assignment for Exec.doc
4/9/2013	FOR						Select Document Type: ASSIGNMENT OF
4/9/2013	FOR						04/09/13 - 12:59 - 28202
4/9/2013	FOR						of. Issue Comments: Need to get the
4/9/2013	FOR						correct Action in the Name of, for
4/9/2013	FOR						FINTO Status: Active
4/9/2013	FOR						04/09/13 - 12:59 - 28202
4/9/2013	FOR						System updated for the following
4/9/2013	FOR						event: User has created a
4/9/2013	FOR						Process-Level issue for this
4/9/2013	FOR						loan.Issue Type: Action in the Name
4/10/2013	FOR						04/09/13 - 20:01 - 28202
4/10/2013	FOR						s: 21st Mortgage Corporation .
4/10/2013	FOR						04/09/13 - 20:01 - 28202
4/10/2013	FOR						System updated for the following
4/10/2013	FOR						event: User has ended the Issue
4/10/2013	FOR						associated with this loan. Issue
4/10/2013	FOR						Type: Action in the Name of. Comment
4/11/2013	CBR	0	00	1	T:00000		FORECLOSURE STARTED
4/11/2013	CBR	0	00	1	T:00000		DELINQUENT: 180+ DAYS
4/12/2013	FSV	0	00	1	T:00000		INSP TYPE F ORDERED; REQ CD =AUTO DELQ
4/12/2013	FOR						04/12/13 - 11:12 - 28202
4/12/2013	FOR						/ Subject: Issue Request /
4/12/2013	FOR						04/12/13 - 11:12 - 28202
4/12/2013	FOR						Intercom Message: / Read: 4/12/2013
4/12/2013	FOR						11:12:29 AM / From: Chambers,
4/12/2013	FOR						Oshane / To: Kirkland, Julie; /
4/12/2013	FOR						CC: / Intercom Type: General Update
4/12/2013	FOR						04/11/13 - 19:23 - 18914
4/12/2013	FOR						Process opened 4/11/2013 by user
4/12/2013	FOR						Routh Dis.
4/12/2013	FOR						04/11/13 - 19:23 - 18914
4/12/2013	FOR						User has updated the system for the
4/12/2013	FOR						following event: NOD Filed,
4/12/2013	FOR						completed on 4/10/2013 (DIS)
4/17/2013	FSV	0	00	1	T:00000		INSP TP F RESULTS RCVD; ORD DT=04/12/13
4/18/2013	FOR						TASK:0602-FCL-CHANGD FUPDT 05/2013
4/19/2013	D28	0	DT	8			BILLING STATEMENT FROM REPORT R628
4/24/2013	FOR						04/24/13 - 13:04 - 25309
4/24/2013	FOR						System updated for the following
4/24/2013	FOR						event: User has reprojected the
4/24/2013	FOR						step Revised Document Imaged to
4/24/2013	FOR						5/8/2013. Reason: other delay. Comme

4/24/2013	FOR					04/24/13 - 13:04 - 25309
4/24/2013	FOR	12-12020-mg	Doc 8072-24	Filed 02/05/15	Entered 02/05/15 15:54:23	Exhibit Q
4/24/2013	FOR					to Declaration. Pg 90 of 100
4/24/2013	FOR					Assistant handling the
4/26/2013	FOR					required.
4/26/2013	FOR					04/26/13 - 13:14 - 28202
4/26/2013	FOR					Reason: Other. Comments: Need
4/26/2013	FOR					executed Assignment and Appointment
4/26/2013	FOR					to send to record . Status:
4/26/2013	FOR					Active, approval not required.
4/26/2013	FOR					04/26/13 - 13:14 - 28202
4/26/2013	FOR					System updated for the following
4/26/2013	FOR					event: User has reprojected the
4/26/2013	FOR					step Beneficiary Named in First
4/26/2013	FOR					Legal Action Verified to 5/8/2013. R
4/26/2013	FOR					04/26/13 - 11:46 - 28202
4/26/2013	FOR					ment Type: : ASSIGNMENT OF
4/26/2013	FOR					MORTGAGE-DEED OF TRUST Other
4/26/2013	FOR					Document Type: : Special
4/26/2013	FOR					Instructions: :
4/26/2013	FOR					04/26/13 - 11:46 - 28202
4/26/2013	FOR					User has completed the Upload
4/26/2013	FOR					Document data form with the
4/26/2013	FOR					following entries: Select File: :
4/26/2013	FOR					Assignment for Exec.doc Select Docu
4/26/2013	FOR					04/26/13 - 11:46 - 28202
4/26/2013	FOR					4/26/2013 11:45:54 AM. Reason:
4/26/2013	FOR					AutoClose from DDF
4/26/2013	FOR					04/26/13 - 11:46 - 28202
4/26/2013	FOR					User has updated the system for the
4/26/2013	FOR					following event: Upload Document.
4/26/2013	FOR					User changed date completed from
4/26/2013	FOR					4/4/2013 4:46:55 PM to completed on
4/26/2013	FOR					04/26/13 - 11:48 - 28202
4/26/2013	FOR					n.doc Select Document Type: :
4/26/2013	FOR					DECLARATION Comment: : Other
4/26/2013	FOR					Document Type: :
4/26/2013	FOR					04/26/13 - 11:48 - 28202
4/26/2013	FOR					User has completed the Upload
4/26/2013	FOR					Document data form with the
4/26/2013	FOR					following entries: Select File: :
4/26/2013	FOR					Beneficiary Declaration for Executio
4/26/2013	FOR					04/26/13 - 11:48 - 28202
4/26/2013	FOR					User has updated the system for the
4/26/2013	FOR					following event: Revised Document
4/26/2013	FOR					Imaged, completed on 4/26/2013
4/26/2013	FOR					AutoClose from DDF
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					oClose from DDF
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					User has updated the system for the
4/29/2013	FOR					following event: Doc
4/29/2013	FOR					Executed/Notarized and Sent to
4/29/2013	FOR					Attorney, completed on 4/29/2013 Aut
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					uploaded under RID # 424598233 on
4/29/2013	FOR					4/29/2013 3:39 PM (ET)
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					User has completed the Document
4/29/2013	FOR					Type Returned to Attorney data form
4/29/2013	FOR					with the following entries: Type
4/29/2013	FOR					of Document: : Executed Declaration
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					User has updated the system for the
4/29/2013	FOR					following event: Review Document,
4/29/2013	FOR					completed on 4/29/2013
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					User has completed the Doc
4/29/2013	FOR					Reviewed data form with the
4/29/2013	FOR					following entries: Document
4/29/2013	FOR					Execution: : Printed
4/29/2013	FOR					04/29/13 - 15:40 - 29761
4/29/2013	FOR					Process opened 4/29/2013 by user
4/29/2013	FOR					Anthony Dunn.
5/2/2013	DM					T:00000 EARLY IND: SCORE 191 MODEL E190S
5/2/2013	NT	FSV				T:23049 Reveled on Task 2, Acct in FCL, Acct in
5/2/2013	NT	FSV				T:23049 litigation, No work done, Will Monitor. Seshu
5/2/2013	NT	FSV				T:23049 23049
5/2/2013	PPT					mtr
5/2/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 05/30/13
5/8/2013	FOR					05/08/13 - 11:44 - 21903
5/8/2013	FOR					approval.
5/8/2013	FOR					05/08/13 - 11:44 - 21903
5/8/2013	FOR					Reason: Other. Comments: An
5/8/2013	FOR					Appointment is needed to proceed. A
5/8/2013	FOR					Signature Required process has been
5/8/2013	FOR					opened. . Status: Active, awaiting
5/8/2013	FOR					05/08/13 - 11:44 - 21903
5/8/2013	FOR					System updated for the following
5/8/2013	FOR					event: User has reprojected the
5/8/2013	FOR					step Beneficiary Named in First
5/8/2013	FOR					Legal Action Verified to 6/7/2013. R
5/9/2013	CBR	0	00	1		T:00000 DELINQUENT: 180+ DAYS
5/10/2013	ET	0	0	0		ARM CHANGE NOTICE SCHEDULED FOR 05/13/13
5/13/2013	FSV	0	00	1		T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
5/14/2013	D19	0	04	8		ARM CHANGE NOTICE CREATED - LETTER
5/21/2013	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/24/2013	FSV	0	00	1		T:00000 INSP TP F RESULTS RCVD; ORD DT=05/13/13
5/24/2013	PPT					mtr
5/24/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 06/21/13
5/24/2013	NT	FSV				T:02367 Received on Vacant Open Report from CLFS, Acct in
5/24/2013	NT	FSV				T:02367 FCL, Acct in LIT, Sent to be reviewed. No work
5/24/2013	NT	FSV				T:02367 done at this time.**** -Suhasini-2367
5/30/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 07/01/13
5/30/2013	FOR					05/30/13 - 15:26 - 33665

Page 90

6/18/2013	PPT					mtr	11:25:02-05/04/2013 07:19:45
6/18/2013	12-12020-mg	Doc 8072-24				Filed 02/05/15	Entered 02/05/15 15:54:23
6/18/2013	NT	FSV				T:02367	Received on Vacant Open Report from CLFS. Act in
6/18/2013	NT	FSV				T:02367	The reviewed process
6/18/2013	NT	FSV				T:02367	done at this time.**** -Suhasini-2367
6/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/27/2013	FOR						06/26/13 - 18:56 - 34063
6/27/2013	FOR						Reason: Other. Comments: AOM needed
6/27/2013	FOR						. Status: Active, awaiting
6/27/2013	FOR						approval.
6/27/2013	FOR						06/26/13 - 18:56 - 34063
6/27/2013	FOR						System updated for the following
6/27/2013	FOR						event: User has reprojected the
6/27/2013	FOR						step Beneficiary Named in First
6/27/2013	FOR						Legal Action Verified to 7/5/2013. R
7/2/2013	DM					T:00000	EARLY IND: SCORE 191 MODEL EI90S
7/8/2013	FOR						TASK:0602-FCL-CHANGD FUPDT 07/19/13
7/8/2013	FOR						07/05/13 - 23:13 - 53417
7/8/2013	FOR						Process opened 7/5/2013 by user
7/8/2013	FOR						Nanci Lambert.
7/8/2013	FOR						07/05/13 - 23:14 - 53417
7/8/2013	FOR						User has updated the system for the
7/8/2013	FOR						following event: Upload Document,
7/8/2013	FOR						completed on 7/5/2013 AutoClose
7/8/2013	FOR						from DDF
7/8/2013	FOR						07/05/13 - 23:15 - 53417
7/8/2013	FOR						nt is needed to proceed.
7/8/2013	FOR						Document/Signature Required process
7/8/2013	FOR						has been opened. . Status:
7/8/2013	FOR						Active, approval not required.
7/8/2013	FOR						07/05/13 - 23:15 - 53417
7/8/2013	FOR						System updated for the following
7/8/2013	FOR						event: User has reprojected the
7/8/2013	FOR						step NOTS Recorded to 7/19/2013.
7/8/2013	FOR						Reason: Other. Comments: An Assignme
7/8/2013	FOR						07/05/13 - 23:15 - 53417
7/8/2013	FOR						onward from weekend or holiday to
7/8/2013	FOR						next available business day. Date
7/8/2013	FOR						moved from 8/3/2013 to 8/5/2013..
7/8/2013	FOR						Status: Active, awaiting approval.
7/8/2013	FOR						07/05/13 - 23:15 - 53417
7/8/2013	FOR						Reason: Other. Comments: An
7/8/2013	FOR						Assignment is needed to proceed.
7/8/2013	FOR						Document/Signature Required process
7/8/2013	FOR						has been opened. Due date pushed f
7/8/2013	FOR						07/05/13 - 23:15 - 53417
7/8/2013	FOR						System updated for the following
7/8/2013	FOR						event: User has reprojected the
7/8/2013	FOR						step Beneficiary Named in First
7/8/2013	FOR						Legal Action Verified to 8/3/2013. R
7/8/2013	FOR						07/05/13 - 23:14 - 53417
7/8/2013	FOR						ment Type: : ASSIGNMENT OF MORTGAGE
7/8/2013	FOR						Other Document Type: : Special
7/8/2013	FOR						Instructions: :
7/8/2013	FOR						07/05/13 - 23:14 - 53417
7/8/2013	FOR						User has completed the Upload
7/8/2013	FOR						Document data form with the
7/8/2013	FOR						following entries: Select File: :
7/8/2013	FOR						Assignment for Exec.doc Select Docu
7/9/2013	FOR						07/09/13 - 14:42 - 22189
7/9/2013	FOR						Close from DDF
7/9/2013	FOR						07/09/13 - 14:42 - 22189
7/9/2013	FOR						User has updated the system for the
7/9/2013	FOR						following event: Doc
7/9/2013	FOR						Executed/Notarized and Sent to
7/9/2013	FOR						Attorney, completed on 7/9/2013 Auto
7/9/2013	FOR						07/09/13 - 14:42 - 22189
7/9/2013	FOR						User has completed the Document
7/9/2013	FOR						Type Returned to Attorney data form
7/9/2013	FOR						with the following entries: Type
7/9/2013	FOR						of Document: : Executed AOM
7/9/2013	FOR						07/09/13 - 14:32 - 22189
7/9/2013	FOR						Requested Revisions: : .
7/9/2013	FOR						07/09/13 - 14:32 - 22189
7/9/2013	FOR						User has completed the Document
7/9/2013	FOR						Execution data form with the
7/9/2013	FOR						following entries: Document
7/9/2013	FOR						Execution: : Printed for Execution
7/9/2013	FOR						07/09/13 - 14:32 - 22189
7/9/2013	FOR						User has updated the system for the
7/9/2013	FOR						following event: Document
7/9/2013	FOR						Execution, completed on 7/9/2013
7/9/2013	FOR						AutoClose from DDF
7/9/2013	FOR						07/09/13 - 14:32 - 22189
7/9/2013	FOR						Process opened 7/9/2013 by user Ty
7/9/2013	FOR						Thorogood.
7/10/2013	CBR		0	00	1	T:00000	DELINQUENT: 180+ DAYS
7/12/2013	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
7/16/2013	FOR						07/16/13 - 15:27 - 90165
7/16/2013	FOR						Doc Executed/Notarized and Sent to
7/16/2013	FOR						Attorney . Status: Active,
7/16/2013	FOR						approval not required.
7/16/2013	FOR						07/16/13 - 15:27 - 90165
7/16/2013	FOR						System updated for the following
7/16/2013	FOR						event: User has reprojected the
7/16/2013	FOR						step Aged Process Necessary to
7/16/2013	FOR						7/26/2013. Reason: Other. Comments:
7/16/2013	FOR						07/16/13 - 15:26 - 90165
7/16/2013	FOR						1 Action Verified. Status: Active,
7/16/2013	FOR						Approved.
7/16/2013	FOR						07/16/13 - 15:26 - 90165
7/16/2013	FOR						System updated for the following
7/16/2013	FOR						event: User has approved the
7/16/2013	FOR						Reprojection Type Other for the
7/16/2013	FOR						step Beneficiary Named in First Lega

7/19/2013	FSV		0		1	T:00000	INSP TP F RESULTS RCVD; ORD DT=07/12/13
7/19/2013	NT					T:31372	FILED 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
7/19/2013	FSV					T:31372	Fcl, At Property on 07/17/13 found Vacant Owner
7/19/2013	NT					T:31372	to Declaration Chakra and 13
7/19/2013	PPT						mtr
7/19/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 08/16/13
7/19/2013	D28	0		DT	8		BILLING STATEMENT FROM REPORT R628
7/22/2013	FOR						TASK:0602-FCL-CHANGD FUPDT 08/22/13
7/22/2013	FOR						07/22/13 - 14:26 - 34192
7/22/2013	FOR						ding executed documents.
7/22/2013	FOR						Status: Active, approval not
7/22/2013	FOR						required.
7/22/2013	FOR						07/22/13 - 14:26 - 34192
7/22/2013	FOR						ding executed documents.
7/22/2013	FOR						Status: Active, approval not
7/22/2013	FOR						required.
7/22/2013	FOR						07/22/13 - 14:26 - 34192
7/22/2013	FOR						System updated for the following
7/22/2013	FOR						event: User has reprojected the
7/22/2013	FOR						step NOTS Recorded to 8/22/2013.
7/22/2013	FOR						Reason: Other. Comments: File is pen
7/22/2013	FOR						07/22/13 - 14:26 - 34192
7/22/2013	FOR						System updated for the following
7/22/2013	FOR						event: User has reprojected the
7/22/2013	FOR						step NOTS Recorded to 8/22/2013.
7/22/2013	FOR						Reason: Other. Comments: File is pen
7/30/2013	FOR						07/26/13 - 15:45 - 21903
7/30/2013	FOR						System updated for the following
7/30/2013	FOR						event: User has created a
7/30/2013	FOR						Process-Level issue for this
7/30/2013	FOR						loan.Issue Type: Screen Prints. Issu
7/30/2013	FOR						07/26/13 - 15:45 - 21903
7/30/2013	FOR						e Comments: Please provide updated
7/30/2013	FOR						screen prints Status: Active
8/2/2013	DM					T:00000	EARLY IND: SCORE 191 MODEL E190S
8/8/2013	CBR	0	00		1	T:00000	DELINQUENT: 180+ DAYS
8/9/2013	FOR						08/09/13 - 12:48 - 39235
8/9/2013	FOR						/ Subject: 7314.03549 / Nicholls,
8/9/2013	FOR						Linda /
8/9/2013	FOR						08/09/13 - 12:48 - 39235
8/9/2013	FOR						Intercom Message: / Read: 8/9/2013
8/9/2013	FOR						12:47:34 PM / From: Oliver,
8/9/2013	FOR						Danielle / To: Serrano, Marina; /
8/9/2013	FOR						CC: / Intercom Type: General Update
8/9/2013	FOR						08/09/13 - 12:13 - 21903
8/9/2013	FOR						r this loan, i requested them on
8/9/2013	FOR						7/26/13. Just waiting on these to
8/9/2013	FOR						prepare the NOS. Thank you,
8/9/2013	FOR						Danielle
8/9/2013	FOR						08/09/13 - 12:13 - 21903
8/9/2013	FOR						Intercom From: Danielle Oliver -
8/9/2013	FOR						To: Serrano, Marina; / Nicholls,
8/9/2013	FOR						Linda/Message: Hi, Could I
8/9/2013	FOR						please relieve updated financials fo
8/12/2013	FSV	0	00		1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
8/12/2013	FOR						08/12/13 - 15:58 - 21903
8/12/2013	FOR						E VIEW DOCS 250076559" Screen
8/12/2013	FOR						Prints - FC 8/12/2013 3:57 PM
8/12/2013	FOR						(ET) THANK YOU .
8/12/2013	FOR						08/12/13 - 15:58 - 21903
8/12/2013	FOR						System updated for the following
8/12/2013	FOR						event: User has ended the Issue
8/12/2013	FOR						associated with this loan. Issue
8/12/2013	FOR						Type: Screen Prints. Comments: PLEAS
8/12/2013	FOR						08/12/13 - 16:54 - 00030
8/12/2013	FOR						Foreclosure (NIE Id# 47540794) sent
8/12/2013	FOR						to RCO Legal, P.S. at 8/12/2013
8/12/2013	FOR						4:53:44 PM by Automated Tasks
8/13/2013	FOR						SALE SCHEDULED (604) COMPLETED 08/13/13
8/13/2013	FOR						TASK:0605-FCL-CHANGD FUPDT 12/20/13
8/13/2013	FOR						08/13/13 - 11:04 - 21903
8/13/2013	FOR						ect. Issue Request /
8/13/2013	FOR						08/13/13 - 11:04 - 21903
8/13/2013	FOR						Intercom Message: / Read: 8/13/2013
8/13/2013	FOR						11:04:14 AM / From: Serrano, Marina
8/13/2013	FOR						/ To: Oliver, Danielle; / CC: /
8/13/2013	FOR						Intercom Type: General Update / Subj
8/13/2013	FOR						08/13/13 - 11:20 - 18914
8/13/2013	FOR						Process opened 8/13/2013 by user
8/13/2013	FOR						Routh Dis.
8/13/2013	FOR						08/13/13 - 11:20 - 18914
8/13/2013	FOR						User has updated the system for the
8/13/2013	FOR						following event: Sale Scheduled
8/13/2013	FOR						For, completed on 12/20/2013 (DIS)
8/13/2013	FOR						08/13/13 - 11:20 - 29102
8/13/2013	FOR						Reason: Other. Comments: File has
8/13/2013	FOR						been set. Waiting for NOS to
8/13/2013	FOR						record Status: Active,
8/13/2013	FOR						awaiting approval.
8/13/2013	FOR						08/13/13 - 11:20 - 29102
8/13/2013	FOR						System updated for the following
8/13/2013	FOR						event: User has reprojected the
8/13/2013	FOR						step Beneficiary Named in First
8/13/2013	FOR						Legal Action Verified to 8/20/2013.
8/16/2013	FOR						08/16/13 - 10:54 - 90165
8/16/2013	FOR						I Action Verified. Status: Active,
8/16/2013	FOR						Approved.
8/16/2013	FOR						08/16/13 - 10:54 - 90165
8/16/2013	FOR						System updated for the following
8/16/2013	FOR						event: User has approved the
8/16/2013	FOR						Reprojection Type Other for the
8/16/2013	FOR						step Beneficiary Named in First Lega
8/16/2013	FOR						08/16/13 - 10:55 - 90165
8/16/2013	FOR						ay. Comments: Sale Scheduled For
8/16/2013	FOR						12/20/2013 Status: Active,

8/16/2013	FOR					approval not required.
8/16/2013	FOR					System updated for the following
8/16/2013	FOR					event: User has reprojected the
8/16/2013	FOR					step Aged Process Necessary to
8/16/2013	FOR					12/19/2013. Reason: Sale to Sale Del
8/19/2013	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=08/12/13
8/20/2013	FOR					08/20/13 - 13:30 - 33665
8/20/2013	FOR					awaiting approval.
8/20/2013	FOR					08/20/13 - 13:30 - 33665
8/20/2013	FOR					Reason: Other. Comments: This file
8/20/2013	FOR					is on hold for Title Resolution.
8/20/2013	FOR					File is pending Action Suit to
8/20/2013	FOR					Quiet Title. Status: Active, aw
8/20/2013	FOR					08/20/13 - 13:30 - 33665
8/20/2013	FOR					System updated for the following
8/20/2013	FOR					event: User has reprojected the
8/20/2013	FOR					step Beneficiary Named in First
8/20/2013	FOR					Legal Action Verified to 9/19/2013.
8/20/2013	PPT					mtr
8/20/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 09/17/13
8/20/2013	NT	FSV			T:31372	Rec'd on Vacant Open report from CLFS, acct in
8/20/2013	NT	FSV			T:31372	Fcl, At Property on 08/13/13 found Vacant Open.
8/20/2013	NT	FSV			T:31372	Acct in Litigation, will mtr. Chakrapani-31372
8/20/2013	D28		0	DT	8	FORCED BILLING STATEMENT FROM REPORT R628
8/22/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 09/05/13
8/22/2013	FOR					08/22/13 - 09:46 - 34192
8/22/2013	FOR					d due to Title Issue. Status:
8/22/2013	FOR					Active, approval not required.
8/22/2013	FOR					08/22/13 - 09:46 - 34192
8/22/2013	FOR					System updated for the following
8/22/2013	FOR					event: User has reprojected the
8/22/2013	FOR					step NOTS Recorded to 9/5/2013.
8/22/2013	FOR					Reason: Other. Comments: File on hol
8/22/2013	FOR					08/22/13 - 11:07 - 90165
8/22/2013	FOR					I Action Verified. Status: Active,
8/22/2013	FOR					Approved.
8/22/2013	FOR					08/22/13 - 11:07 - 90165
8/22/2013	FOR					System updated for the following
8/22/2013	FOR					event: User has approved the
8/22/2013	FOR					Reprojection Type Other for the
8/22/2013	FOR					step Beneficiary Named in First Lega
9/11/2013	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
9/12/2013	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
9/13/2013	FOR					09/13/13 - 10:44 - 34192
9/13/2013	FOR					d due to Title Resolution.
9/13/2013	FOR					Status: Active, approval not
9/13/2013	FOR					required.
9/13/2013	FOR					09/13/13 - 10:44 - 34192
9/13/2013	FOR					System updated for the following
9/13/2013	FOR					event: User has reprojected the
9/13/2013	FOR					step NOTS Recorded to 9/27/2013.
9/13/2013	FOR					Reason: Other. Comments: File on hol
9/13/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 09/27/13
9/19/2013	FOR					09/19/13 - 16:24 - 31408
9/19/2013	FOR					ay. Date moved from 10/19/2013 to
9/19/2013	FOR					10/21/2013. Status: Active,
9/19/2013	FOR					awaiting approval.
9/19/2013	FOR					09/19/13 - 16:24 - 31408
9/19/2013	FOR					Reason: Other. Comments: Title
9/19/2013	FOR					resolution in progress Due date
9/19/2013	FOR					pushed forward from weekend or
9/19/2013	FOR					holiday to next available business d
9/19/2013	FOR					09/19/13 - 16:24 - 31408
9/19/2013	FOR					System updated for the following
9/19/2013	FOR					event: User has reprojected the
9/19/2013	FOR					step Beneficiary Named in First
9/19/2013	FOR					Legal Action Verified to 10/19/2013.
9/19/2013	D28	0	DT	8		BILLING STATEMENT FROM REPORT R628
9/20/2013	FOR					09/20/13 - 13:39 - 90165
9/20/2013	FOR					I Action Verified. Status: Active,
9/20/2013	FOR					Approved.
9/20/2013	FOR					09/20/13 - 13:39 - 90165
9/20/2013	FOR					System updated for the following
9/20/2013	FOR					event: User has approved the
9/20/2013	FOR					Reprojection Type Other for the
9/20/2013	FOR					step Beneficiary Named in First Lega
9/23/2013	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=09/11/13
9/23/2013	PPT					MTR
9/23/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 10/21/13
9/23/2013	NT	FSV			T:13104	Rec'd on Vacant Open report from CLFS, acct in
9/23/2013	NT	FSV			T:13104	Fcl, At Property on 09/19/2013 found Vacant Open.
9/23/2013	NT	FSV			T:13104	Acct in Litigation, will mtr. Madhu 13104
9/26/2013	NT	TAX			T:03802	Corelogic reporting taxes paid with zero due for
9/26/2013	NT	TAX			T:03802	the 10/31/13 installment. Rolling tax line to next
9/26/2013	NT	TAX			T:03802	installment date 04/30/14 Payee 460170000 KING
9/26/2013	NT	TAX			T:03802	COUNTY parcel 072304932204
10/2/2013	DM				T:00000	EARLY IND: SCORE 191 MODEL E190S
10/4/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 10/18/13
10/4/2013	FOR					10/04/13 - 15:21 - 10617
10/4/2013	FOR					rt action: DD dated Aug 1, 2013 (P)
10/4/2013	FOR					Duncan K. Robertson (D) GMAC
10/4/2013	FOR					Mortgage etc. Status: Active,
10/4/2013	FOR					approval not required.
10/4/2013	FOR					10/04/13 - 15:21 - 10617
10/4/2013	FOR					System updated for the following
10/4/2013	FOR					event: User has reprojected the
10/4/2013	FOR					step NOTS Recorded to 10/18/2013.
10/4/2013	FOR					Reason: Other. Comments: Pending cou
10/10/2013	PPT					MTR
10/10/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 11/07/13
10/10/2013	NT	FSV			T:13104	** Rec'd on 2013 Wint List. Acct in FCL Account
10/10/2013	NT	FSV			T:13104	in litigation, no work orderd. Madhu 13104
10/11/2013	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
10/15/2013	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS

10/18/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 11/18/13
10/18/2013	FOR					12-12020-mg Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
10/18/2013	FOR					to Declaration Pg 95 of 100
10/18/2013	FOR					d from weekend or holiday to next
10/18/2013	FOR					available business day. Date moved
10/18/2013	FOR					from 11/17/2013 to 11/18/2013..
10/18/2013	FOR					Status: Active, approval not require
10/18/2013	FOR					10/18/13 - 15:23 - 30187
10/18/2013	FOR					ding Action-Suit to Quiet Title,
10/18/2013	FOR					Can not proceed until our Title
10/18/2013	FOR					Resolution team is finished with
10/18/2013	FOR					this issue. Due date pushed forward
10/18/2013	FOR					10/18/13 - 15:23 - 30187
10/18/2013	FOR					System updated for the following
10/18/2013	FOR					event: User has reprojected the
10/18/2013	FOR					step NOTS Recorded to 11/17/2013.
10/18/2013	FOR					Reason: Other. Comments: File is pen
10/21/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/22/2013	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=10/11/13
10/22/2013	FOR					10/21/13 - 11:41 - 30187
10/22/2013	FOR					e. Can not proceed until this is
10/22/2013	FOR					resolved. . Status: Active,
10/22/2013	FOR					awaiting approval.
10/22/2013	FOR					10/21/13 - 11:41 - 30187
10/22/2013	FOR					Reason: Other. Comments: Our Title
10/22/2013	FOR					Resolution Team has placed this
10/22/2013	FOR					file on an internal hold due to le
10/22/2013	FOR					is pending Action-Suit to Quiet Till
10/22/2013	FOR					10/21/13 - 11:41 - 30187
10/22/2013	FOR					System updated for the following
10/22/2013	FOR					event: User has reprojected the
10/22/2013	FOR					step Beneficiary Named in First
10/22/2013	FOR					Legal Action Verified to 11/20/2013.
10/22/2013	PPT					mtf
10/22/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 11/19/13
10/22/2013	NT	FSV				T:14855 Received on Vacant Open Report from CLFS, Acct in
10/22/2013	NT	FSV				T:14855 FCL Rep @ Prop on 10/19/2013 , Acc in Litigation,
10/22/2013	NT	FSV				T:14855 Sent to Review. *Ravi-14855.
11/4/2013	DM					T:00000 EARLY IND: SCORE 191 MODEL EI90S
11/6/2013	NT	VLORD				T:12305 Valuation Request Placed BLKF BPO Exterior
11/6/2013	NT	VLBLK				T:12305 Weekly Servicing Valuation request pending BLKF
11/6/2013	NT	VLBLK				T:12305 BPO Exterior
11/7/2013	ET		0	00	1	11/07/13 ORD AVM
11/7/2013	NT	COL50				T:12306 11/07/13 ORD EXT BPO Altisource Solution
11/8/2013	ET		0	0	0	ARM CHANGE NOTICE SCHEDULED FOR 11/11/13
11/11/2013	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/12/2013	NT	VLRVW				T:12306 BPO is in Review
11/12/2013	D19		0	04	8	ARM CHANGE NOTICE CREATED - LETTER
11/13/2013	NT	VLRCV				T:12305 Subject Property description: The subject is a SFR
11/13/2013	NT	VLRCV				T:12305 and appears to be in overall poor marketable
11/13/2013	NT	VLRCV				T:12305 condition. Condition issues noted are paint,
11/13/2013	NT	VLRCV				T:12305 windows, and yard. Repair estimate is \$5,500 and
11/13/2013	NT	VLRCV				T:12305 appears reasonable, at this time without interior
11/13/2013	NT	VLRCV				T:12305 inspection. The subject property is not currently
11/13/2013	NT	VLRCV				T:12305 listed for sale. Market/Neighborhood comments:
11/13/2013	NT	VLRCV				T:12305 This suburban market appears to be declining in
11/13/2013	NT	VLRCV				T:12305 value. The marketing times are under three months
11/13/2013	NT	VLRCV				T:12305 and the demand appears to be in a balance mode,
11/13/2013	NT	VLRCV				T:12305 per the recent BP
11/13/2013	NT	VLRCV				T:12305 O. The subject does conform to the area. Area is
11/13/2013	NT	VLRCV				T:12305 Improved with similar quality properties in
11/13/2013	NT	VLRCV				T:12305 superior average condition. Valuation comments: A
11/13/2013	NT	VLRCV				T:12305 recent BPO, value at \$74,000 dated 11/10/2013 has
11/13/2013	NT	VLRCV				T:12305 been analyzed for valuation purposes. All
11/13/2013	NT	VLRCV				T:12305 comparables appear to be current reasonable
11/13/2013	NT	VLRCV				T:12305 indicators of value. All comps were somewhat
11/13/2013	NT	VLRCV				T:12305 similar in age, GLA, condition and investor
11/13/2013	NT	VLRCV				T:12305 appeal. This report appears to be a reasonable
11/13/2013	NT	VLRCV				T:12305 indicator of value based on the limited data
11/13/2013	NT	VLRCV				T:12305 noted. This report is given weight to va
11/13/2013	NT	VLRCV				T:12305 lue. Supplemental data: A search for additional
11/13/2013	NT	VLRCV				T:12305 data was performed on our data source and did
11/13/2013	NT	VLRCV				T:12305 return similar comparables. No prior review in
11/13/2013	NT	VLRCV				T:12305 file. Value Conclusion: The report sales
11/13/2013	NT	VLRCV				T:12305 comparable price range was \$83,600 to \$108,000.
11/13/2013	NT	VLRCV				T:12305 Sold comparables at 323 SW 108th and 12023 4th are
11/13/2013	NT	VLRCV				T:12305 given primary weight to value based on their
11/13/2013	NT	VLRCV				T:12305 similarity in investor appeal. The additional sold
11/13/2013	NT	VLRCV				T:12305 comparables, pending comps and listings lend
11/13/2013	NT	VLRCV				T:12305 support to value with proper adjustments. Overall,
11/13/2013	NT	VLRCV				T:12305 the final value at \$74,000
11/13/2013	NT	VLRCV				T:12305 is deemed reasonable and supported herein based on
11/13/2013	NT	VLRCV				T:12305 the subject's quality, location, size, style, age
11/13/2013	NT	VLRCV				T:12305 and appeal. ### ###
11/13/2013	NT	COL50				T:12305 11/13/13 COMP EXT BPO Altisource Solution
11/13/2013	NT	COL50				T:12305 SEE GLONOTES
11/14/2013	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
11/18/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 12/10/13
11/18/2013	FOR					11/18/13 - 12:32 - 34192
11/18/2013	FOR					: File is on hold due to Title
11/18/2013	FOR					Resolution. . Status: Active,
11/18/2013	FOR					approval not required.
11/18/2013	FOR					11/18/13 - 12:32 - 34192
11/18/2013	FOR					System updated for the following
11/18/2013	FOR					event: User has reprojected the
11/18/2013	FOR					step NOTS Recorded to 12/10/2013
11/18/2013	FOR					12:00:00 AM. Reason: Other. Comments
11/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/20/2013	NT	30DRV				T:30024 Loan may not have rcvd necessary wout or
11/20/2013	NT	30DRV				T:30024 call attempts due to doc
11/25/2013	FOR					11/23/13 - 12:00 - 53417
11/25/2013	FOR					2:00:00 AM. Reason: Other.
11/25/2013	FOR					Comments: File is on Title Issue
11/25/2013	FOR					Hold - Litigation . Status:

11/25/2013	FOR					Active, awaiting approval.
11/25/2013	FOR					System updated for the following
11/25/2013	FOR					to Declaration Pg 96 of 100
11/25/2013	FOR					step Beneficiary Named in First
11/25/2013	FOR					Legal Action Verified to 12/9/2013 1
11/25/2013	PPT					mtr
11/25/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 11/26/13
11/25/2013	NT	DODV			T:25101	Per DOD website check 2013-11-25 primary borrower
11/25/2013	NT	DODV			T:25101	LINDA NICHOLLS is not active duty. Copy of DOD
11/25/2013	NT	DODV			T:25101	website is imaged in Looking Glass.
11/26/2013	NT	FSV			T:13103	Revealed on Task 2, Acct in FCL, Acct in
11/26/2013	NT	FSV			T:13103	litigation, No work done, Will Monitor.
11/26/2013	NT	FSV			T:13103	Naresh-13103
11/26/2013	PPT					mtr
11/26/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 12/24/13
12/2/2013	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=11/11/13
12/2/2013	NT	DODV			T:25101	Per DOD website check 2013-12-02 primary borrower
12/2/2013	NT	DODV			T:25101	LINDA NICHOLLS is not active duty. Copy of DOD
12/2/2013	NT	DODV			T:25101	website is imaged in Looking Glass.
12/9/2013	FOR					Sale scheduled
12/9/2013	FOR					TASK:0605-FCL-CHANGD FUPDT 12/20/13
12/9/2013	NT	DODV			T:25101	Per DOD website check 2013-12-09 primary borrower
12/9/2013	NT	DODV			T:25101	LINDA NICHOLLS is not active duty. Copy of DOD
12/9/2013	NT	DODV			T:25101	website is imaged in Looking Glass.
12/11/2013	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD=AUTO DELQ
12/11/2013	CIT	FCL			T:05613	057 NEW CIT809-REQUEST FOR PROPERTY PRES FEES
12/11/2013	CIT	FCL			T:05613	PROPERTY PRESERVATION TRACKING=Y: Provide O/S
12/11/2013	CIT	FCL			T:05613	Prop/Pres fees good through 30 days Loan
12/11/2013	CIT	FCL			T:05613	Number = 5315 PIR = 15.00 Values = 83.00
12/11/2013	CIT	FCL			T:05613	Taxes = 0.00 Insurance = 0.00 Please retarget
12/11/2013	CIT	FCL			T:05613	this CIT to the originating teller once
12/11/2013	CIT	FCL			T:05613	fees/costs are obtained
12/12/2013	CBR		0	00	1	T:00000 DELINQUENT; 180+ DAYS
12/12/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 12/18/13
12/12/2013	FOR					12/11/13 - 18:07 - 35063
12/12/2013	FOR					ll be added and additional fees
12/12/2013	FOR					will be requested. Status:
12/12/2013	FOR					Active, approval not required.
12/12/2013	FOR					12/11/13 - 18:07 - 35063
12/12/2013	FOR					: There may be a Title Issue. Our
12/12/2013	FOR					Title Resolution team is reviewing
12/12/2013	FOR					and if an issue is present, a title
12/12/2013	FOR					issue will be opened, a worksheet wi
12/12/2013	FOR					12/11/13 - 18:07 - 35063
12/12/2013	FOR					System updated for the following
12/12/2013	FOR					event: User has reprojected the
12/12/2013	FOR					step NOTS Recorded to 12/18/2013
12/12/2013	FOR					12:00:00 AM. Reason: Other. Comments
12/12/2013	CIT	COL40			T:12348	057 Retargeting CIT 809
12/12/2013	CIT	COL40			T:12348	Open Invoices = \$0.00
12/12/2013	CIT	COL40			T:12348	Pending Invoices = \$0.00
12/12/2013	CIT	COL40			T:12348	Additional possible pres fees = \$0.00
12/12/2013	CIT	COL40			T:12348	Total quote = \$0.00
12/12/2013	CIT	COL40			T:12348	Good for the next 30 days
12/12/2013	CIT	COL40			T:12348	Ranjan - 12348
12/12/2013	NT	30DRV			T:30024	Loan may not have rcvd necessary wout or
12/12/2013	NT	30DRV			T:30024	call attempts due to ddc
12/13/2013	FOR					12/13/13 - 09:07 - 35215
12/13/2013	FOR					User has updated the system for the
12/13/2013	FOR					following event: Bidding
12/13/2013	FOR					Instructions To Attorney, completed
12/13/2013	FOR					on 12/13/2013
12/13/2013	NT	HCERT			T:17047	proceed
12/13/2013	NT	FCLRE			T:17047	qc complete, per legal ok to proceed to sale with
12/13/2013	NT	FCLRE			T:17047	acct in litigation, csaunders
12/13/2013	LIT					per legal, adv can proceed w/ sale
12/13/2013	LIT					reviewing w/ legal
12/13/2013	OL		0	28	3	WDOYBid Parm Letter
12/13/2013	NT	FCLRE			T:17047	in review
12/13/2013	FOR					BIDDING INSTRUCTIONS (609) COMPLETED 12/13/13
12/13/2013	NT	FCLRE			T:17047	in review
12/13/2013	CIT	FCL			T:05613	057 DONE 12/13/13 BY TLR 05613
12/13/2013	CIT	FCL			T:05613	TSK TYP 809-REQUEST FOR PRO
12/16/2013	FOR					12/13/13 - 17:46 - 35063
12/16/2013	FOR					issue will be opened, a worksheet
12/16/2013	FOR					will be added and additional fees
12/16/2013	FOR					will be requested. Status:
12/16/2013	FOR					Active, awaiting approval.
12/16/2013	FOR					12/13/13 - 17:46 - 35063
12/16/2013	FOR					:00:00 AM. Reason: Other. Comments:
12/16/2013	FOR					There may be a Title Issue. Our
12/16/2013	FOR					Title Resolution team is reviewing
12/16/2013	FOR					and if an issue is present, a title
12/16/2013	FOR					12/13/13 - 17:46 - 35063
12/16/2013	FOR					System updated for the following
12/16/2013	FOR					event: User has reprojected the
12/16/2013	FOR					step Beneficiary Named in First
12/16/2013	FOR					Legal Action Verified to 1/9/2014 12
12/16/2013	FOR					12/13/13 - 22:28 - 00030
12/16/2013	FOR					Foreclosure - Bidding Instructions
12/16/2013	FOR					(NIE Id# 62531474) sent to RCO
12/16/2013	FOR					Legal, P.S. at 12/13/2013 10:27:39
12/16/2013	FOR					PM by Automated Tasks
12/16/2013	FOR					12/16/13 - 15:40 - 29503
12/16/2013	FOR					User has updated the system for the
12/16/2013	FOR					following event: Bidding
12/16/2013	FOR					Instructions Received By Attorney,
12/16/2013	FOR					completed on 12/16/2013
12/16/2013	NT	DODV			T:25101	Per DOD website check 2013-12-16 primary borrower
12/16/2013	NT	DODV			T:25101	LINDA NICHOLLS is not active duty. Copy of DOD
12/16/2013	NT	DODV			T:25101	website is imaged in Looking Glass.
12/17/2013	FOR					12/17/13 - 14:44 - 90165
12/17/2013	FOR					reprojection has been denied for
12/17/2013	FOR					this file. Reason: Sale is

12/17/2013	FOR								scheduled for 12/20/2013, please
12/17/2013	FOR								12/17/13 - 14:44 - 90165
12/17/2013	FOR								to Declaration Pg 97 of 100
12/17/2013	FOR								Ocwen - To: Denise Hackert
12/17/2013	FOR								(at-routh) / Subject: Reprojection
12/17/2013	FOR								Request/Message: Your request for a
12/17/2013	FOR								12/17/13 - 14:44 - 90165
12/17/2013	FOR								Legal Action Verified. Status:
12/17/2013	FOR								Denied. Comments: Sale is scheduled
12/17/2013	FOR								for 12/20/2013, please advise what
12/17/2013	FOR								the title issue is
12/17/2013	FOR								12/17/13 - 14:44 - 90165
12/17/2013	FOR								System updated for the following
12/17/2013	FOR								event: User has denied the
12/17/2013	FOR								reprojection request type Other for
12/17/2013	FOR								the step Beneficiary Named in First
12/17/2013	LIT								forw fact pkg
12/17/2013	LIT								req fact pkg
12/18/2013	NT	LEGAL							T:02105 Litigation invoice # 20809082130531 IAO \$50
12/18/2013	NT	LEGAL							T:02105 Payable to Sussman Shank LLP Recoverable from the
12/18/2013	NT	LEGAL							T:02105 Investor Was paid today Questions? - contact
12/18/2013	NT	LEGAL							T:02105 NGUYEN, JOE MT
12/18/2013	NT	LEGAL							T:02105 Litigation invoice # 20809082130430 IAO \$1107.5
12/18/2013	NT	LEGAL							T:02105 Payable to Sussman Shank LLP Recoverable from the
12/18/2013	NT	LEGAL							T:02105 Investor Was paid today Questions? - contact
12/18/2013	NT	LEGAL							T:02105 NGUYEN, JOE MT
12/18/2013	NT	LEGAL							T:02105 Litigation invoice # 20809082130228 IAO \$525
12/18/2013	NT	LEGAL							T:02105 Payable to Sussman Shank LLP Recoverable from the
12/18/2013	NT	LEGAL							T:02105 Investor Was paid today Questions? - contact
12/18/2013	NT	LEGAL							T:02105 NGUYEN, JOE MT
12/18/2013	TPR								THIRD PARTY RECOVERABLE CODE 50.00
12/18/2013	TPR								THIRD PARTY RECOVERABLE CODE 1107.50
12/18/2013	TPR								THIRD PARTY RECOVERABLE CODE 525.00
12/19/2013	FOR								TASK:0602-FCL-CHANGD FUPDT 12/26/13
12/19/2013	FOR								12/18/13 - 17:50 - 35063
12/19/2013	FOR								eral Update / Subject: Reprojection
12/19/2013	FOR								Request /
12/19/2013	FOR								12/18/13 - 17:50 - 35063
12/19/2013	FOR								Intercom Message: / Read:
12/19/2013	FOR								12/18/2013 5:50:08 PM / From:
12/19/2013	FOR								Oliphant, Tameika / To: Hackert,
12/19/2013	FOR								Denise; / CC: / Intercom Type: Gen
12/19/2013	FOR								12/18/13 - 17:53 - 35063
12/19/2013	FOR								or this file. Reason: Sale is
12/19/2013	FOR								scheduled for 12/20/2013, please
12/19/2013	FOR								advise what the title issue
12/19/2013	FOR								12/18/13 - 17:53 - 35063
12/19/2013	FOR								to Quiet Title. From:
12/19/2013	FOR								Tameika Oliphant Subject:
12/19/2013	FOR								Reprojection Request Your request
12/19/2013	FOR								for a reprojection has been denied f
12/19/2013	FOR								12/18/13 - 17:53 - 35063
12/19/2013	FOR								tage etc. Our title resolution
12/19/2013	FOR								team is working on this. We do not
12/19/2013	FOR								have a sale date because the sale
12/19/2013	FOR								date was removed due to Action-Suit
12/19/2013	FOR								12/18/13 - 17:53 - 35063
12/19/2013	FOR								Intercom From: Denise Hackert - To:
12/19/2013	FOR								Oliphant,Tameika; / Message: The
12/19/2013	FOR								title issue is DD dated Aug 1, 2013
12/19/2013	FOR								(P) Duncan K. Robertson (D) GMAC Mor
12/19/2013	FOR								12/18/13 - 17:53 - 35063
12/19/2013	FOR								Denise Hackert - (Cont) - is
12/19/2013	FOR								12/18/13 - 17:58 - 35063
12/19/2013	FOR								tage etc. Our title team is
12/19/2013	FOR								working on the issue. Status:
12/19/2013	FOR								Active, awaiting approval.
12/19/2013	FOR								12/18/13 - 17:58 - 35063
12/19/2013	FOR								2:00:00 AM. Reason: Other.
12/19/2013	FOR								Comments: Our file is on hold for a
12/19/2013	FOR								title issue. DD dated Aug 1, 2013
12/19/2013	FOR								(P) Duncan K. Robertson (D) GMAC Mor
12/19/2013	FOR								12/18/13 - 17:58 - 35063
12/19/2013	FOR								System updated for the following
12/19/2013	FOR								event: User has reprojected the
12/19/2013	FOR								step Beneficiary Named in First
12/19/2013	FOR								Legal Action Verified to 1/16/2014 1
12/19/2013	FOR								12/19/13 - 16:49 - 90165
12/19/2013	FOR								Intercom From: Hackert, Denise -
12/19/2013	FOR								To: Oliphant, Tameika; /
12/19/2013	FOR								12/19/13 - 17:22 - 17534
12/19/2013	FOR								d.
12/19/2013	FOR								12/19/13 - 17:22 - 17534
12/19/2013	FOR								: Pending Court Action Issue: DD
12/19/2013	FOR								dated Aug 1, 2013 (P) Duncan K.
12/19/2013	FOR								Robertson (D) GMAC Mortgage etc. .
12/19/2013	FOR								Status: Active, approval not require
12/19/2013	FOR								12/19/13 - 17:22 - 17534
12/19/2013	FOR								System updated for the following
12/19/2013	FOR								event: User has reprojected the
12/19/2013	FOR								step NOTS Recorded to 12/26/2013
12/19/2013	FOR								12:00:00 AM. Reason: Other. Comments
12/19/2013	D28		0	DT		8			BILLING STATEMENT FROM REPORT R628
12/20/2013	FSV		0	00		1			T:00000 INSP TP F RESULTS RCVD: ORD DT=12/11/13
12/20/2013	LIT								ordered fact pkg
12/21/2013	TPR								THIRD PARTY RECOVERABLE CODE 6770.50
12/23/2013	FOR								12/20/13 - 19:04 - 53417
12/23/2013	FOR								for
12/23/2013	FOR								12/20/13 - 19:04 - 53417
12/23/2013	FOR								User has completed the Sale
12/23/2013	FOR								Scheduled For data form with the
12/23/2013	FOR								following entries: Sale
12/23/2013	FOR								Postponement Reason: : Entered in Er
12/23/2013	FOR								12/20/13 - 19:04 - 53417

12/23/2013	FOR					User has cleared the following
12/23/2013	FOR					12-12020-mg Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
12/23/2013	FOR					Sale Postponement Reason: Entered
12/23/2013	FOR					to Declaration Pg 98 of 100
12/23/2013	FOR					12/20/13 - 19:04 - 53417
12/23/2013	FOR					n: there is no sale on calendar at
12/23/2013	FOR					this time.
12/23/2013	FOR					12/20/13 - 19:04 - 53417
12/23/2013	FOR					User has updated the system for the
12/23/2013	FOR					following event: Sale Scheduled
12/23/2013	FOR					For, User changed date completed
12/23/2013	FOR					from 12/20/2013 to incomplete. Reaso
12/23/2013	NT	DODV			T:25101	Per DOD website check 2013-12-23 primary borrower
12/23/2013	NT	DODV			T:25101	LINDA NICHOLLS is not active duty. Copy of DOD
12/23/2013	NT	DODV			T:25101	website is imaged in Looking Glass.
12/23/2013	NT	LEGAL			T:02105	Litigation invoice # 20809082130731 IAO \$6770.5
12/23/2013	NT	LEGAL			T:02105	Payable to Sussman Shank LLP Recoverable from the
12/23/2013	NT	LEGAL			T:02105	Investor Was paid Questions? - contact NGUYEN, JOE
12/23/2013	NT	LEGAL			T:02105	MT
12/23/2013	NT	LEGAL			T:02105	Disregard previous comment
12/23/2013	NT	LEGAL			T:02105	Litigation invoice # 867763 IAO \$7306.81 Payable
12/23/2013	NT	LEGAL			T:02105	to Bradley Arant Boult Cummings LLP Recoverable
12/23/2013	NT	LEGAL			T:02105	from the Investor Was paid. Questions? - contact
12/23/2013	NT	LEGAL			T:02105	VERMA, MANISH MT
12/23/2013	FOR					BIDDING INSTRUCTIONS (609) UNCOMPLETED
12/23/2013	FOR					SALE SCHEDULED (604) UNCOMPLETED
12/27/2013	FOR					TASK:0602-FCL-CHANGD FUPDT 01/21/14
12/27/2013	FOR					12/27/13 - 12:25 - 35063
12/27/2013	FOR					earn is finished. . Status:
12/27/2013	FOR					Active, approval not required.
12/27/2013	FOR					12/27/13 - 12:25 - 35063
12/27/2013	FOR					ll be added and additional fees
12/27/2013	FOR					will be requested. File is pending
12/27/2013	FOR					Action-Suit to Quiet Title. Cannot
12/27/2013	FOR					proceed until our Title Resolution t
12/27/2013	FOR					12/27/13 - 12:25 - 35063
12/27/2013	FOR					: There may be a Title Issue. Our
12/27/2013	FOR					Title Resolution team is reviewing
12/27/2013	FOR					and if an issue is present, a title
12/27/2013	FOR					issue will be opened, a worksheet wi
12/27/2013	FOR					12/27/13 - 12:25 - 35063
12/27/2013	FOR					System updated for the following
12/27/2013	FOR					event: User has reprojected the
12/27/2013	FOR					step NOTS Recorded to 1/21/2014
12/27/2013	FOR					12:00:00 AM. Reason: Other. Comments
12/27/2013	NT	FSV			T:31372	Rec'd in 2 Task , Account in Fcl,Acct. in
12/27/2013	NT	FSV			T:31372	Litigation. will mtr. chakrapani-31372
12/27/2013	PPT					mtr
12/27/2013	PPT					TASK:0002-FSV-CHANGD FUPDT 01/24/14
1/2/2014	DM				T:00000	EARLY IND: SCORE 191 MODEL E190S
1/2/2014	LIT					provided fact pkg
1/7/2014	NT	LEGAL			T:02105	Litigation invoice # 20809082130630 IAO \$1127
1/7/2014	NT	LEGAL			T:02105	Payable to Sussman Shank LLP Recoverable from the
1/7/2014	NT	LEGAL			T:02105	Investor Was paid today Questions? - contact
1/7/2014	NT	LEGAL			T:02105	NGUYEN, JOE MT
1/7/2014	NT	LEGAL			T:02105	Litigation invoice # 20809082130331 IAO \$675
1/7/2014	NT	LEGAL			T:02105	Payable to Sussman Shank LLP Recoverable from the
1/7/2014	NT	LEGAL			T:02105	Investor Was paid today Questions? - contact
1/7/2014	NT	LEGAL			T:02105	NGUYEN, JOE MT
1/7/2014	TPR					THIRD PARTY RECOVERABLE CODE 1127.00
1/7/2014	TPR					THIRD PARTY RECOVERABLE CODE 675.00
1/9/2014	CBR				T:00000	DELINQUENT: 180+ DAYS
1/10/2014	FSV	0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
1/10/2014	FOR					01/10/14 - 16:59 - 90165
1/10/2014	FOR					to Sale Delay. Comments: firm
1/10/2014	FOR					advised: There may be a Title Issue
1/10/2014	FOR					. Status: Active, approval not
1/10/2014	FOR					required.
1/10/2014	FOR					01/10/14 - 16:59 - 90165
1/10/2014	FOR					System updated for the following
1/10/2014	FOR					event: User has reprojected the
1/10/2014	FOR					step Aged Process Necessary to
1/10/2014	FOR					1/23/2014 12:00:00 AM. Reason: Sale
1/10/2014	FOR					01/10/14 - 16:58 - 90165
1/10/2014	FOR					Ika Oliphant Subject:
1/10/2014	FOR					Reprojection Request Your request
1/10/2014	FOR					for a reprojection has be
1/10/2014	FOR					01/10/14 - 16:58 - 90165
1/10/2014	FOR					earn is working on this. We do not
1/10/2014	FOR					have a sale date because the sale
1/10/2014	FOR					date was removed due to Action-Suit
1/10/2014	FOR					to Quiet Title. From: Tame
1/10/2014	FOR					01/10/14 - 16:58 - 90165
1/10/2014	FOR					e: Reprojection Request The title
1/10/2014	FOR					issue is DD dated Aug 1, 2013 (P)
1/10/2014	FOR					Duncan K. Robertson (D) GMAC
1/10/2014	FOR					Mortgage etc. Our title resolution t
1/10/2014	FOR					01/10/14 - 16:58 - 90165
1/10/2014	FOR					Intercom From: Tameika Oliphant -
1/10/2014	FOR					To: Hackert,Denise; / Message: Hi
1/10/2014	FOR					Aimee, please see below update
1/10/2014	FOR					From: Denise Hackert Subject: R
1/10/2014	FOR					01/10/14 - 16:58 - 90165
1/10/2014	FOR					Tameika Oliphant - (Cont) - en
1/10/2014	FOR					denied for this file. Reason: Sale
1/10/2014	FOR					is scheduled for 12/20/2013, please
1/10/2014	FOR					advise what the title issue is
1/10/2014	FOR					01/10/14 - 17:02 - 38958
1/10/2014	FOR					Process opened 1/10/2014 by user
1/10/2014	FOR					Anthony McLaughlin.
1/10/2014	FOR					01/10/14 - 17:02 - 38958
1/10/2014	FOR					ne number is 865-637-7881. Invoice
1/10/2014	FOR					must be submitted within 48 hours
1/10/2014	FOR					of the billing cut-off date or
1/10/2014	FOR					invoice will not be paid.

1/10/2014	FOR					01/10/14 - 17:02 - 38958
1/10/2014	FOR	12-12020-mg	Doc 8072-24			FILED 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
1/10/2014	FOR					to Declaration Pg 99 of 100
1/10/2014	FOR					CORPORATION and the contact is 21st
1/10/2014	FOR					Madway
1/10/2014	FOR					Knoxville, TN 37917. The contact pho
1/10/2014	FOR					01/10/14 - 17:02 - 38958
1/10/2014	FOR					Service transfer from GMACM
1/10/2014	FOR					scheduled for 2/3/2014. Billing cut
1/10/2014	FOR					off date is 1/17/2014 and billing
1/10/2014	FOR					Good Through Date is 2/3/2014. The n
1/13/2014	FOR					01/13/14 - 13:05 - 35063
1/13/2014	FOR					/ Subject: Re: Reprojection
1/13/2014	FOR					Request /
1/13/2014	FOR					01/13/14 - 13:05 - 35063
1/13/2014	FOR					Intercom Message: / Read: 1/13/2014
1/13/2014	FOR					1:04:32 PM / From: Oliphant,
1/13/2014	FOR					Tameika / To: Hackert, Denise; /
1/13/2014	FOR					CC: / Intercom Type: General Update
1/13/2014	D19	0	06	8		6020 - S&A - GOODBYE LETTER
1/14/2014	FOR					01/13/14 - 17:48 - 29503
1/14/2014	FOR					User has updated the system for the
1/14/2014	FOR					following event: Service Release
1/14/2014	FOR					Notification Received By Attorney,
1/14/2014	FOR					completed on 01/13/2014
1/16/2014	FOR					01/16/14 - 10:40 - 21691
1/16/2014	FOR					rom 2/15/2014 to 2/18/2014..
1/16/2014	FOR					Status: Active, awaiting approval.
1/16/2014	FOR					01/16/14 - 10:40 - 21691
1/16/2014	FOR					roceed until this is taken care of.
1/16/2014	FOR					Due date pushed forward from
1/16/2014	FOR					weekend or holiday to next
1/16/2014	FOR					available business day. Date moved f
1/16/2014	FOR					01/16/14 - 10:40 - 21691
1/16/2014	FOR					2:00:00 AM. Reason: Other.
1/16/2014	FOR					Comments: Our title resolution is
1/16/2014	FOR					handlin ga case set against Bank of
1/16/2014	FOR					New York Trust Comprnay. We cannot p
1/16/2014	FOR					01/16/14 - 10:40 - 21691
1/16/2014	FOR					System updated for the following
1/16/2014	FOR					event: User has reprojected the
1/16/2014	FOR					step Beneficiary Named in First
1/16/2014	FOR					Legal Action Verified to 2/15/2014 1
1/16/2014	FOR					01/16/14 - 14:06 - 53417
1/16/2014	FOR					User has updated the system for the
1/16/2014	FOR					following event: Service Release FC
1/16/2014	FOR					Invoice Submitted, completed on
1/16/2014	FOR					01/16/2014
1/20/2014	FSV	0	00	1	T:00000	INSP TYPE F CANCELLED; REQ CD =AUTO DELQ
1/20/2014	NT	FSV			T:13103	Loan on SR2 report- shut down P/P, stop and cancel
1/20/2014	NT	FSV			T:13103	insp. Place stop and cancel all with CLFS and SG.
1/20/2014	NT	FSV			T:13103	-Naresh 13103
1/20/2014	PPT					FILE CLOSED (2) COMPLETED 01/20/14
1/21/2014	D28	0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
1/23/2014	FOR					TASK:0602-FCL-CHANGD FUPDT 01/30/14
1/23/2014	FOR					01/23/14 - 16:00 - 17534
1/23/2014	FOR					: Pending Court Action: DD dated
1/23/2014	FOR					Aug 1, 2013 (P) Duncan K. Robertson
1/23/2014	FOR					(D) GMAC Mortgage etc. Status:
1/23/2014	FOR					Active, approval not required.
1/23/2014	FOR					01/23/14 - 16:00 - 17534
1/23/2014	FOR					System updated for the following
1/23/2014	FOR					event: User has reprojected the
1/23/2014	FOR					step NOTS Recorded to 1/30/2014
1/23/2014	FOR					12:00:00 AM. Reason: Other. Comments
1/24/2014	FSV	0	00	1	T:00000	INSP TP F RESULTS RCVD; ORD DT=01/10/14
1/28/2014	LIT					provided fact pkg
1/30/2014	FOR					01/30/14 - 16:50 - 17534
1/30/2014	FOR					: Pending Court Action: DD dated
1/30/2014	FOR					Aug 1, 2013 (P) Duncan K. Robertson
1/30/2014	FOR					(D) GMAC Mortgage etc.
1/30/2014	FOR					Status: Active, approval not require
1/30/2014	FOR					01/30/14 - 16:50 - 17534
1/30/2014	FOR					System updated for the following
1/30/2014	FOR					event: User has reprojected the
1/30/2014	FOR					step NOTS Recorded to 2/6/2014
1/30/2014	FOR					12:00:00 AM. Reason: Other. Comments
1/30/2014	FOR					01/30/14 - 16:50 - 17534
1/30/2014	FOR					d.
1/30/2014	FOR					TASK:0602-FCL-CHANGD FUPDT 02/06/14
1/30/2014	LIT					reviewed acct
2/6/2014	NT	CASH			T:13550	Funds rcvd via wire on 02/05/14 iao \$469.00 were
2/6/2014	NT	CASH			T:13550	forwarded via wire to new servicer on 02/06/2014.
2/6/2014	NT	CASH			T:13550	Thanks!
2/10/2014	FOR					02/10/14 - 14:44 - 38981
2/10/2014	FOR					User has updated the system for the
2/10/2014	FOR					following event: Service Release
2/10/2014	FOR					Effective Date, completed on
2/10/2014	FOR					02/10/2014
2/10/2014	FOR					02/10/14 - 14:44 - 38981
2/10/2014	FOR					User has updated the system for the
2/10/2014	FOR					following event: All FC and BK
2/10/2014	FOR					processes closed, completed on
2/10/2014	FOR					02/10/2014
2/13/2014	CBR	0	00	1	T:00000	FORECLOSURE STARTED
2/13/2014	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
2/21/2014	LIT					provided fact pkg
3/13/2014	CBR	0	00	1	T:00000	SERVICE RELEASE: EFFECTIVE DATE =02/03/14
3/17/2014	LIT					rqstd info for legal
3/19/2014	LIT					sent info to legal mgr
3/28/2014	LIT					provided fact pkg
3/28/2014	LIT					ordered fact pkg
4/3/2014	LIT					provided fact pkg
8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014 6770.50
8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014 1127.00
8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014 50.00

8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014	1107.50
8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014	525.00
8/29/2014	TPP					THIRD PARTY REIMBURSE POSTED 00014	525.00
9/2/2014	NT	LEGAL				T:17577	Recovered \$1127 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	# 20809082130731) from 21st Mortgage Corporation
9/2/2014	NT	LEGAL				T:17577	MT x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$1127 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	20809082130630) from 21st Mortgage Corporation MT
9/2/2014	NT	LEGAL				T:17577	x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$50 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	20809082130531) from 21st Mortgage Corporation MT
9/2/2014	NT	LEGAL				T:17577	x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$1107.5 in litigation advances (invoice
9/2/2014	NT	LEGAL				T:17577	# 20809082130430) from 21st Mortgage Corporation
9/2/2014	NT	LEGAL				T:17577	MT x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$525 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	20809082130228) from 21st Mortgage Corporation MT
9/2/2014	NT	LEGAL				T:17577	x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$675 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	20809082130331) from 21st Mortgage Corporation MT
9/2/2014	NT	LEGAL				T:17577	x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$67.5 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	4GA-FI) from 21st Mortgage Corporation MT x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$45 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	4GA-FI) from 21st Mortgage Corporation MT x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$27 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	4GA-FI) from 21st Mortgage Corporation MT x45271
9/2/2014	NT	LEGAL				T:17577	Recovered \$112.5 in litigation advances (invoice #
9/2/2014	NT	LEGAL				T:17577	3GA-FI) from 21st Mortgage Corporation MT x45271
10/2/2014	LIT						reviewed acct

12-12020-mg Doc 8072-24 Filed 02/05/15 Entered 02/05/15 15:54:23 Exhibit Q
to Declaration Pg 100 of 100